



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014470

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 06/06/2024 **PO End Date:** 06/14/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITIBANK N A
 TRAVEL CENTRAL BILL ACCOUNT CBA PAYMENTS
 PO BOX 78025
 PHOENIX AZ 85062-8025
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Monica C Hernandez
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1135266470 7 046

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 PCARD MAY 2024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	License Renewal - Texas State Board of Public Accountancy; Individual Licensee: Glenna R. Bowman.	30901	963/48	1.0000	EA	\$97.00000	\$97.00	05/10/2024

Schedule Total

Contract ID:
 0000014470-1

ReqID:
 0000014830

TAX ID # 17460001849

Texas State Board of Public Accountancy
 TSBPA.TEXAS.GOV

License Renewal - Texas State Board of Public Accountancy;
 Individual Licensee: Glenna R. Bowman.
 Term: June 1, 2024 - May 31, 2025.

Item Total for Line # 1

Authorized Signature

Richard Oballo

06/10/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	HRCI Learning - HR Ethics Series: Leadership and Organizational Ethics+ Attendee: Cynthia Mendoza	30901	924/25	1.0000	EA	\$49.00000	\$49.00	06/06/2024
							Schedule Total	<input type="text" value="\$49.00"/>
Contract ID: 0000014470-2					ReqID: 0000015084			
VID: 14722436210.004								
Human Resource Certification Institute HRCI								
HRCI Learning - HR Ethics Series: Leadership and Organizational Ethics Attendee: Cynthia Mendoza								
5/29/2024-11/25/2024								
good for 180 days from date of purchase								
							Item Total for Line # 2	<input type="text" value="\$49.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Richard Oballo

06/10/2024