



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000014587

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** H    **PO Date:** 07/08/2024    **PO End Date:** 07/31/2024    **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:** See Detail Below

**Ship To Attention:** Mari Henson  
**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 JUNE 2024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Houston Chronicle subscription - premium digital content	30901	956/50	1.0000	EA	\$259.48000	\$259.48	06/11/2024

**Ship To:** 1P00

**Delivery Instructions:**

4000 Jackson  
 Avenue  
 Austin TX 78731  
 United States

**Schedule Total** \$259.48

**Contract ID:**  
 0000014587-1

**ReqID:**  
 0000015008

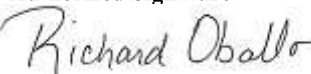
Subscription renewal - Houston Chronicle premium digital contents including www.HoustonChronicle.com, et al. DIGITAL CONTENT ONLY-NO PAPER DELIVERY  
 1 time upfront payment for 52 week renewal period  
 NOTE: price is estimated; no bill/renewal notice provided

TERM: 5/12/2024-5/12/2025

TAX ID: 11339208602

Hearst Communications, Inc.  
 3540 Toringdon Way STE 700  
 Charlotte, NC

**Item Total for Line # 1** \$259.48

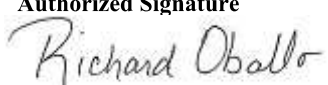
Authorized Signature  
  
 07/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CLE Class	30201	715/90	1.0000	EA	\$295.00000	\$295.00	06/12/2024
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000014587-2						<b>ReqID:</b> 0000015061		<b>Schedule Total</b> <input type="text" value="\$295.00"/>
TAX ID: 32039221265 State Bar of Texas								
Texas Law Center 1414 Colorado Street Austin, Tx 78701								
Advanced Government Law San Antonio, TX July 25-26,2024								
Attendee: Katie Drummond Katharine Andrews Drummond Bar Card 24094632								
								<b>Item Total for Line # 2</b> <input type="text" value="\$295.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	BLR - HR Laws Texas Employment Law Letter Subscription Renewal	30901	956/49	1.0000	YR	\$594.00000	\$594.00	06/18/2024
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000014587-3						<b>ReqID:</b> 0000015114		<b>Schedule Total</b> <input type="text" value="\$594.00"/>
FEDERAL ID: #26-1753128 BLR- Division of Simplify Compliance PO Box 5094 Brentwood, TN 37024 1-800-727-5257 Service@blr.com								
TERM 5/12/2024 - 5/12/2025								
								<b>Item Total for Line # 3</b> <input type="text" value="\$594.00"/>

Authorized Signature  
  
 07/12/2024



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 Purchase Order # 0000014587

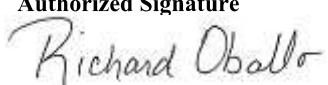
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Online Self-Study: Fighting Fraud in the Government.	30901	963/64	1.0000	EA	\$281.00000	\$281.00	06/27/2024
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000014587-4						<b>ReqID:</b> 0000015201		<b>Schedule Total</b> <input type="text" value="\$281.00"/>
VID: 17425240961 Association of Certified Fraud Examiners, Inc. 716 West Ave Austin, Tx 78701								
Attendee: Jason Gonzalez. July 9th, 2024								
Final exam must be completed by TBD.								
								<b>Item Total for Line # 4</b> <input type="text" value="\$281.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	ACFE Annual Membership - Amanda Collins	30701	963/48	1.0000	EA	\$245.00000	\$245.00	07/01/2024
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000014587-5						<b>ReqID:</b> 0000015142		<b>Schedule Total</b> <input type="text" value="\$245.00"/>
VID: 17425240961 Association of Certified Fraud Examiners, Inc. 716 West Ave Austin, Tx 78701								
- Amanda Collins								
TERM: 7/1/2024-6/30/2025								
								<b>Item Total for Line # 5</b> <input type="text" value="\$245.00"/>

**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  
  
 07/12/2024