



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014723
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 08/05/2024 **PO End Date:** 08/16/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 08/27/2024
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITIBANK N A
 COMMERCIAL CARD SETTLEMENT ACTIVITY
 PROCUREMENT CARD 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 7 045

Purchaser: Daphne Free
Phone:
Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Current year expires on 8/2/2024
 POC: Natalie Woods
 Contract Monitor: Andrew Ortegon
 Digital All Access Subscription - 52 week renewal for Adam Shaivitz, PIO
 Used for daily clip file and relevant news

PLEASE EXPEDITE:

Job Posting - Internal Auditor Director IV Posting
 on The Institute of Internal Auditors for \$379.00

Contact information:
 Sue Russell, HR Administrative Assistant - email at sue.russell@txdmv.gov
 Graham Northcutt, HR Specialist - email at graham.northcutt@txdmv.gov
 Cynthia Mendoza, Director of HR - email at cynthia.mendoza@txdmv.gov
PLEASE EXPEDITE:

Job Posting - Internal Auditor Director IV Posting
 on Careers in Audit for \$495.00

Contact information:
 Sue Russell, HR Administrative Assistant - email at sue.russell@txdmv.gov
 Graham Northcutt, HR Specialist - email at graham.northcutt@txdmv.gov
 Cynthia Mendoza, Director of HR - email at cynthia.mendoza@txdmv.gov

Contract Monitor: Mari Henson on behalf of Wendy COOK
 mari.aaron@txdmv.gov 512.466.4865 -- TAF approved by GSC director and attached
 GSMC conference 2025 'Super Early-Bird' registration fee - expires July 31 2024
 Wendy Cook, wendy.cook@txdmv.gov GSC (NOTE: contact her to obtain credentials for purchase of In-Person Ticket \$759 and VIP Ticket Upgrade \$570)

Website for payment of super early-bird registration:
https://go.governmentssocialmedia.com/product/gsmcon2025-in-person-ticket-759/?_gl=1*rbkjfh*_gcl_au*MTAzNDk0NDc2OC4xNzlwNzk0NzEy

NOTE: Requesting expedited processing and payment of 'super early-bird' registration fee to GSMC2025 - Rate Expires July 31 2024
 Wendy Cook attends conference to further professional knowledge applicable to her role at TxDMV
 Paying early-bird registration fee from FY24 GSC Op Budget

Contract Monitor: Mari Henson
 mari.aaron@txdmv.gov

Authorized Signature

Daphne Free, CTED, CTM

08/27/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dallas Morning News Digital Renewal	30901	956/50	457.6700	EA	\$1.00000	\$457.67	08/05/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$457.67
							ReqID: 0000015199	
52 Week Digital All Access - Adam Shaivitz, PIO Account 71278827								
Taxpayer ID 30009971836 Dallas Newspapers Inc PO Box 630054 Dallas, Tx								
Term June 14, 2024 to June 14, 2025								
							Item Total for Line # 1	\$457.67
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Certified Scrum Product Owner (CSPO) Cert Renewal	31010	963/48	1.0000	EA	\$100.00000	\$100.00	08/05/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$100.00
							ReqID: 0000015133	
Renewal for Natalie Woods								
VID 32061906007 Scrum Alliance 7237 Church Ranch Blvd #410 Westminster, Colorado 80021								
Term: August 2, 2024 to August 2, 2026								
							Item Total for Line # 2	\$100.00

Authorized Signature

Daphne Jones, CTED, CTEM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Job posting site: The Institute of Internal Auditors	30901	915/01	1.0000	EA	\$379.00000	\$379.00	08/05/2024
Ship To: 1P42		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$379.00"/>
							ReqID: 0000015268	
Job Posting--Internal Auditor Director IV Posting								
Vendor ID 15918598044 Institute of Internal Auditors								
Term: July 12, 2024 to August 12, 2024								
							Item Total for Line # 3	<input type="text" value="\$379.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Job Posting Site - Carreers in Audit	30901	915/01	1.0000	EA	\$495.00000	\$495.00	08/05/2024
Ship To: 1P42		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$495.00"/>
							ReqID: 0000015270	
Job Posting--Internal Auditor Director IV								
EIN: 17415985161 Careers In Audit 280 Madison Avenue Room 912, 9th Floor, NY 10016 CareersinAudit.com, emp House 152-160 City Road, London EC1V2NX, United Kingdom								
Term: July 12, 2024 to August 12, 2024								
							Item Total for Line # 4	<input type="text" value="\$495.00"/>

Authorized Signature

Daphne Jones, CTED, CTM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	GSMO 2025 Conference Early-Bird Reg Fee / W. Cook	30901	963/64	1.0000	EA	\$1,329.00000	\$1,329.00	08/05/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$1,329.00"/>
							ReqID: 0000015289	
<p>GSMCON2025 - Wendy Cook, GSC Division In-Person Ticket and VIP Ticket Upgrade Rate ends July 31 2024</p> <p>Date: May 20, 21, 22, 2025</p> <p>EIN: 14638653247 Government Social Media LLC 200 Aragon Ct Sparks NV 89441</p> <p>Mailing address: 9732 Pyramid Way #125 Sparks, NV 89441 888-803-9401 hello@governmentsocialmedia.com</p>								
							Item Total for Line # 5	<input type="text" value="\$1,329.00"/>

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

Daphne J. ... CTED, CTM

08/27/2024