



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015132
 Summary Document – Do Not Dispatch To Vendor

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 10/09/2024 **PO End Date:** 10/31/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

THIS DOCUMENT IS A SUMMARY DOCUMENT. ITS PURPOSE IS TO ACCUMULATE INDIVIDUAL TRANSACTION DATA. FOLLOWING RECONCILIATION, TRANSACTION LINES WILL BE COPIED TO A MULTI-VENDOR VOUCHER, PAYABLE TO CITIBANK N A.

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: Gerri Dawn Ries

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1135266470 7 045

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

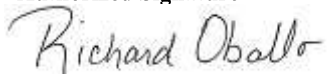
Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 Pcard September 2024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Easy TestMaker Renewal	30701	208/62	1.0000	EA	\$79.95000	\$79.95	09/04/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000015132-1						ReqID: 0000015341		
							Schedule Total	\$79.95
VID: 310000060660 SMK Resources LLC PO Box 36124 Canton, Oh 44735 Term: September 18, 2023 - September 17, 2024							Item Total for Line # 1	\$79.95

Authorized Signature

 10/10/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015132
 Summary Document – Do Not Dispatch To Vendor

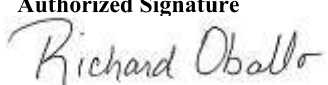
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	PMI Membership	31010	963/48	1.0000	EA	\$239.00000	\$239.00	09/04/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$239.00
Contract ID: 0000015132-2					ReqID: 0000015599			
VID: 1231887442 Project Management Institute								
Project Management Institute membership dues for Biswajit (Jit) Das. Term: 9/12/2024-9/12/2025								
							Item Total for Line # 2	\$239.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Booth - Houston Minority Supplier Development Council (HMSDC)	30901	963/64	1.0000	EA	\$800.00000	\$800.00	10/02/2024
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$800.00
Contract ID: 0000015132-3					ReqID: 0000015784			
EIN: 76-0458224								
Management Services for Small Business/Entrepreneurs Houston Minority Supplier Development Council								
Spot Bid Fair; October 9-10, 2024. Date Change to October 30-31,2024 Attendee: Joy Simmons								
Location: GRB Convention Center 1001 Avenida De Las Americas Houston, TX 77010								
Total amount is \$800.00. One transaction was for \$250.00 was refunded due to error on the requisition, this will be seen on the next statement. The amount should have been \$550.00 for the registration which is the 2nd transaction.								
							Item Total for Line # 3	\$800.00

Total PO Amount \$1,118.95

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

 10/10/2024



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015132
Summary Document – Do Not Dispatch To Vendor

Page: 3 of 3

Authorized Signature

Richard Oballo

10/10/2024