



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015400

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 12/06/2024 **PO End Date:** 12/15/2024 **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
 COMMERCIAL CARD SETTLEMENT ACTIVITY
 PROCUREMENT CARD 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: Jennifer L Whittaker

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ashley Crutchfield - IAPP Artificial Intelligence Governance Professional (AIGP) Certification Exam	30901	924/25	1.0000	EA	\$475.00000	\$475.00	12/15/2024
							Schedule Total	<input type="text" value="\$475.00"/>
Contract ID: 15400-1					ReqID: 0000016032			
Attendee: Ashley Crutchfield								
Term:11/15/2024 to 11/15/2025								
							Item Total for Line # 1	<input type="text" value="\$475.00"/>
2-1	Ashley Crutchfield - IAPP Artificial Intelligence Governance Professional (AIGP) Certification Practice Exam Digital	30901	924/25	1.0000	EA	\$50.00000	\$50.00	12/15/2024
							Schedule Total	<input type="text" value="\$50.00"/>
Contract ID: 15400-1					ReqID: 0000016032			
Attendee: Ashley Crutchfield								
Term:11/15/2024 to 11/15/2025								
							Item Total for Line # 2	<input type="text" value="\$50.00"/>

Authorized Signature

Daphne Free, CTED, CTM

12/06/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	U.S. Patent and Trademark Organization - MVCPA Logo	30301	963/00	1.0000	EA	\$250.00000	\$250.00	12/15/2024
							Schedule Total	<input type="text" value="\$250.00"/>
Contract ID: 15400-2					ReqID: 0000016047			
U. S. Patent and Trademark Organization for the new MVCPA Logo								
11/27/2024 to 11/27/2025								
							Item Total for Line # 3	<input type="text" value="\$250.00"/>

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 Jones, CTED, CTM

12/06/2024