



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015403

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: 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 November 2024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Association for Talent Development Membership	30701	963/48	1.0000	EA	\$369.00000	\$369.00	11/04/2024

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

Delivery Instructions:

Schedule Total

Contract ID:
 0000015403-1

ReqID:
 0000015877

EIN: 390852310
 Training Association Membership for Lan Kao
 1640 King Street
 Alexandria, Virginia 22314
 November 1,2024 to October 31st, 2025

Item Total for Line # 1

Authorized Signature

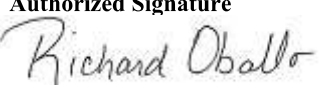
Richard Oballo

12/09/2024



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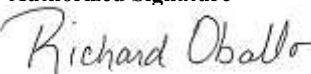
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ACFE membership renewal - Nina Yonemoto	30801	963/48	1.0000	EA	\$245.00000	\$245.00	11/06/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$245.00
Contract ID: 0000015403-2					ReqID: 0000015955			
Due Nov 30, 2024 - ACFE membership renewal - Nina Yonemoto								
VID: 17425240961 Association of Certified Fraud Examiners, Inc. 716 West Ave Austin, Tx 78701								
							Item Total for Line # 2	\$245.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	SkillPath Unlimited + LIVE - Annual Pass	30501	924/25	1.0000	YR	\$299.00000	\$299.00	11/08/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$299.00
Contract ID: 0000015403-3					ReqID: 0000015909			
VID: 1431685651 SkillPath Unlimited + LIVE - Annual Pass Date: January 15th, 2025 to January 14th, 2026 Attendee: Tammy Russ								
							Item Total for Line # 3	\$299.00

Authorized Signature

 12/09/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Membership - Government Finance Officers Association (GFOA).	30901	963/48	1.0000	YR	\$250.00000	\$250.00	11/08/2024
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$250.00	
Contract ID: 0000015403-4					ReqID: 0000016017			
Membership - Government Finance Officers Association (GFOA). Member: John Ralston. Member ID: 300080405. Term: 12/1/2024 - 11/30/2025.								
Vendor ID:1362167796 Government Finance Officers Association membership@GFOA.org 312-977-4806								
							Item Total for Line # 4	\$250.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	ISACA Annual Dues - Sales Order #: 006310652 Due Date: 12/31/2024	31010	963/48	1.0000	EA	\$45.00000	\$45.00	11/27/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$45.00	
Contract ID: 0000015403-5					ReqID: 0000016079			
ISACA Annual Dues - Sales Order #: 006310652 Due Date: 12/31/2024 Member: Will Hilton TERM: 12/31/2024 - 12/31/2025								
12370672912 ISACA 1700 E GOLF RD STE 400 SCHAUMBURG, IL 60173-5820 USA								
							Item Total for Line # 5	\$45.00

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	ISACA Annual Dues - Sales Order #: 006510069 Due Date: 12/31/2024	31010	963/48	1.0000	EA	\$160.00000	\$160.00	11/27/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000015403-5						ReqID: 0000016079		Schedule Total <input type="text" value="\$160.00"/>
ISACA Annual Dues - Sales Order #: 006310652 Due Date: 12/31/2024 Member: Will Hilton TERM: 12/31/2024 - 12/31/2025								
12370672912 ISACA 1700 E GOLF RD STE 400 SCHAUMBURG, IL 60173-5820 USA								
Item Total for Line # 6								<input type="text" value="\$160.00"/>

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

12/09/2024