



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000015835

Page: 1 of 2

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 04/08/2025 **PO End Date:** 04/15/2025 **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:** Monica C Hernandez

**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 March 2025

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Webinar - Cash Flow Forecasting: Developing the Right Approach for Your Entity.	30901	963/64	1.0000	EA	\$95.00000	\$95.00	04/08/2025

**Schedule Total** \$95.00

**Contract ID:**  
0000015835-1

**ReqID:**  
0000016432

Date: March 12, 2025; 1:00 pm - 3:00 pm.

Attendee: John Ralston

Vendor ID:1362167796  
Government Finance Officers Association  
membership@GFOA.org  
312-977-4806

**Item Total for Line # 1** \$95.00

Authorized Signature

Richard Oballo

04/08/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	GitHub Subscription Renewal FY25 -	30901	920/03	1.0000	YR	\$96.00000	\$96.00	04/08/2025
							<b>Schedule Total</b>	\$96.00
<b>Contract ID:</b> 0000015835-2					<b>ReqID:</b> 0000016435			
Website archive service Application, Infrastructure, Hosting and Cloud Computing Services - Vendor Hosted and Internally Hosted - Advanced collaboration and support for web teams; note TxRAMP requirements/review with Info Security Officer VID: 12715196601 GitHub, Inc. 88 Colin P. Kelly Jr. Street San Francisco, CA 94107 USA  User Wendy Cook-  Web Admin and ITSD user								
							<b>Item Total for Line # 2</b>	\$96.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	TACA Exhibit Booths at TACA Conference	30901	971/05	1.0000	EA	\$875.50000	\$875.50	04/08/2025
							<b>Schedule Total</b>	\$875.50

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-2	TACA Exhibit Booths at TACA Conference	30101	971/05	1.0000	EA	\$875.50000	\$875.50	04/08/2025
							<b>Schedule Total</b>	\$875.50
<b>Contract ID:</b> 0000015835-3					<b>ReqID:</b> 0000016489			
Zachary Publications 32015843710 6119 CRAB ORCH SAN ANTONIO, TX 78240-2236 USA  Price includes: 8 ft x 10 ft booth space SPECIFY ADJACENT BOOTH SPACE IS REQUIRED and registration for 4 staff representatives								
							<b>Item Total for Line # 3</b>	\$1,751.00

**Total PO Amount** \$1,942.00

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

04/08/2025