



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016923
Summary Document – Do Not Dispatch To Vendor

Page: 1 of 5

Payment Terms: Freight Terms: **Ship Via:** **PCC:** **PO Date:** **PO End Date:** **PO Method:** **Dispatch:** **Rev Dt:**
NET30 FOB Destination US MAIL H 11/05/2025 11/15/2025 DG Dispatch Via Print
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 US BANK NATIONAL ASSOCIATION.

Vendor: US BANK NATIONAL ASSOCIATION
PROCUREMENT CARD PAYMENTS
800 NICOLLET MALL
BC MN H19U
MINNEAPOLIS MN 554020000
United States

Ship To:

See Detail Below

Vendor ID: 1310841368 6 045

Ship To Attention:

Claudia J Mojica Leal

Purchaser: Daphne Free

Bill To:

4000 Jackson Avenue
Austin TX 78731
United States

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	Texas Conference for Women Registration	30901	963/37	1.0000	EA	\$350.00000	\$350.00	11/15/2025							
Ship To:	Delivery Instructions:														
	4000 Jackson Avenue Austin TX 78731 United States														
Contract ID:	Schedule Total <input type="text" value="\$350.00"/>														
0000016923-1	ReqID: <input type="text" value="0000017742"/>														
Attendee: Claudia Leal															
Texas Conference for Women Wednesday, October 29, 2025 Moody Center (Austin, TX) 7:00 am- 5:00 pm CT															
Vendor Information: TID: 17429477353 Texas Conference for Women THE TEXAS CONFERENCE FOR WOMEN 500 W 5TH ST STE 1000 AUSTIN, TX 78701-3836															
Item Total for Line # 1 <input type="text" value="\$350.00"/>															

Authorized Signature

Daphne Free, CTCO, CTEM

11/10/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	2025 Annual e-Records Conference -	30501	963/37	1.0000	EA	\$95.00000	\$95.00	11/15/2025

Ship To: 1P20 **Delivery Instructions:**

3712 Jackson
Avenue, 5th Floor
Austin TX 78731
United States

Schedule Total

Contract ID:
0000016923-2

ReqID:
0000017651

Attendee: Noemi Edington
E-records Annual Conference
Date: 11/21/2025
Commons Conference Center in Austin, Texas

Vendor Information:
1202889957

Xcel Events
3808 Norwich Lane
Plano, Tx 75025

Item Total for Line # 2

Authorized Signature

Daphne Jee, CTCO, CTEM

11/10/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:		
3-1	Membership Renewal - Government Finance Officers Association (GFOA).	30901	963/48	1.0000	YR	\$175.00000	\$175.00	11/15/2025		
Ship To:	1P00	Delivery Instructions:								
4000 Jackson Avenue Austin TX 78731 United States										
Contract ID:	0000016923-3							Schedule Total \$175.00		
						ReqID:	0000017619			
<p>Government Finance Officers Association (GFOA). Term: October 1, 2025 - September 30, 2026. Member: Eric Horn. Member ID: 300270797</p>										
<p>Vendor Information: EIN 36-216796 Government Finance Officers Association 203 N., LaSalle Street Suite 2700 Chicago, IL 60601-1210</p>										
<p>Government Finance Officers Association DUES NOTICE 203 N. LaSalle St., Ste. 2700 Chicago, IL 60601-1210 (312) 977-9700 / Tax ID: 36-2167796 Membership: (312) 578-4400</p>										
						Item Total for Line # 3 \$175.00				

Authorized Signature

11/10/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	2025 Texas Autonomous Trucking Symposium registration	30501	963/00	1.0000	EA	\$200.00000	\$200.00	11/15/2025

Ship To: 1P20

Delivery Instructions:

3712 Jackson Avenue, 5th Floor
Austin TX 78731
United States

Schedule Total

Contract ID:
0000016923-4

ReqID:
0000017808

Attendee: Clint Thompson
Event Date: 12/02/2025

Vendor Information:

37217217217

Center for Professional Education
The University of Texas at Austin
UTA Building, Suite 2.408
1616 Guadalupe Street
Austin, TX 78701

Phone: 512-232-6520
Fax: 512-471-2905
Email: cpe@austin.utexas.edu

Item Total for Line # 4

Authorized Signature

Daphne Jee, CTCO, CTEM

11/10/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	2025 TX Autonomous Trucking Symposium	30901	963/37	1.0000	EA	\$275.00000	\$275.00	11/15/2025

Ship To: 1P00 **Delivery Instructions:**

4000 Jackson
Avenue
Austin TX 78731
United States

Schedule Total

Contract ID: 0000016923-5 **ReqID:** 0000017781

Attendee:Keith Yawn
Event Date: 12/02/2025

Vendor Information:

37217217217

Center for Professional Education
The University of Texas at Austin
UTA Building, Suite 2.408
1616 Guadalupe Street
Austin, TX 78701

Phone: 512-232-6520
Fax: 512-471-2905
Email: cpe@austin.utexas.edu

Item Total for Line # 5

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. Lee, CTCQ, CTCM

11/10/2025