



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

Page: 1 of 5

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 11/05/2025 **PO End Date:** 11/15/2025 **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 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

Ship To Attention: Claudia J Mojica Leal

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1310841368 6 045

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	Texas Conference for Women Registration	30901	963/37	1.0000	EA	\$350.00000	\$350.00	11/15/2025
Ship To:		1P00		Delivery Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States						
Contract ID:				ReqID:		Schedule Total		
0000016923-1				0000017742		<div>\$350.00</div>		
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							<div>\$350.00</div>	

Authorized Signature

Daphne Free, CTED, CTM

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								
Contract ID: 0000016923-2						ReqID: 0000017651		Schedule Total <input type="text" value="\$95.00"/>
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								<input type="text" value="\$95.00"/>

Authorized Signature

Daphne J. Lee, CTED, CTM

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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						RegID: 0000017619		Schedule Total <input type="text" value="\$175.00"/>
Government Finance Officers Association (GFOA). Term: October 1, 2025 - September 30, 2026. Member: Eric Horn. Member ID: 300270797								
Vendor Information: EIN 36-216796 Government Finance Officers Association 203 N., LaSalle Street Suite 2700 Chicago, IL 60601-1210								
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								
Item Total for Line # 3								<input type="text" value="\$175.00"/>

Authorized Signature

Daphne J. Lee, CTED, CTM

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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								
Contract ID: 0000016923-4						ReqID: 0000017808		Schedule Total <input type="text" value="\$200.00"/>
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								<input type="text" value="\$200.00"/>

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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								
Contract ID: 0000016923-5						ReqID: 0000017781		Schedule Total <input type="text" value="\$275.00"/>
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	<input type="text" value="\$275.00"/>

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 J. Lee, CTED, CTM

11/10/2025