



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017188
 Summary Document – Do Not Dispatch To Vendor

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 01/09/2026 **PO End Date:** 01/15/2026 **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: Michelle Helen Bryant

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	ISACA Annual Renewal Due Date: 12/31/2025	31010	963/48	1.0000	EA	\$45.00000	\$45.00	01/15/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000017188-1						ReqID: 0000017961		
ISACA Annual Dues - Sales Order #: 006310652 Member: Will Hilton TERM: 12/31/2025 - 12/31/2026							Schedule Total <input type="text" value="\$45.00"/>	
Vendor Information: 12370672912 ISACA 1700 E GOLF RD STE 400 SCHAUMBURG, IL 60173-5820 USA							Item Total for Line # 1 <input type="text" value="\$45.00"/>	

Authorized Signature

Daphne Free, CTED, CTM

01/12/2026



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ISACA Annual Renewal Due Date:12/31/2025	31010	963/48	1.0000	EA	\$160.00000	\$160.00	01/15/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$160.00"/>
Contract ID: 0000017188-1					ReqID: 0000017961			
ISACA Annual Dues - Sales Order #: 006310652 Member: Will Hilton TERM: 12/31/2025 - 12/31/2026								
Vendor Information: 12370672912 ISACA 1700 E GOLF RD STE 400 SCHAUMBURG, IL 60173-5820 USA								
							Item Total for Line # 2	<input type="text" value="\$160.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	2026 New HIPAA Security Rule: Clarified and Explained (Virtual) Date: Monday, December 15, 2025	31010	208/66	1.0000	EA	\$203.52000	\$203.52	01/15/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$203.52"/>
Contract ID: 0000017188-3					ReqID: 0000018025			
2026 New HIPAA Security Rule: Clarified and Explained (Virtual) Date: Monday, December 15, 2025								
Vendor Information: 32048088440 Eventbrite, Inc								
							Item Total for Line # 3	<input type="text" value="\$203.52"/>

Authorized Signature

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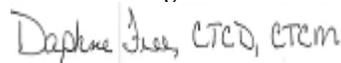
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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Automotive News Basic Digital FY26 Renewal	30901	956/50	1.0000	YR	\$149.00000	\$149.00	01/12/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$149.00	
Contract ID: 0000017188-4					ReqID: 0000018039			
Basic Digital subscription - Online Only NO Physical Copies - Adam Shaivitz, GSC								
Federal Tax ID: 36-0708800 Dun Bradstreet: 005065891 Crain's Chicago Business Crain Communications Inc PO BOX 175 CONGERS, NY 10920								
						Item Total for Line # 4	\$149.00	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Membership - Government Finance Officers Association (GFOA). Member: John Ralston. Member ID: 300080405 . Term: 12/1/25-11/30/26	30901	963/48	1.0000	YR	\$175.00000	\$175.00	01/12/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$175.00	
Contract ID: 0000017188-5					ReqID: 0000017955			
Membership term: 11/30/2025 to 11/30/2026 Member information: John Ralston								
Vendor Information: EIN 36-216796 Government Finance Officers Association 203 N., LaSalle Street Suite 2700 Chicago, IL 60601-1210								
						Item Total for Line # 5	\$175.00	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	2026 Specialized Transportation Symposium - Matthew Malloy	30501	963/00	1.0000	EA	\$245.00000	\$245.00	01/12/2026	
Ship To: 1P20		Delivery Instructions:							
3712 Jackson Avenue, 5th Floor Austin TX 78731 United States									
						Schedule Total	\$245.00		
Contract ID: 0000017188-6					ReqID: 0000018062				
<p>Event Date: 2/24/2026 7:00 AM - 2/26/2026 7:00 PM Central Standard Time Location: Sheraton Birmingham Hotel 2101 Richard Arrington Jr Blvd N Birmingham, AL 35203 Attendies: Matthew Malloy, MCD OS/OW Permit Section Supervisor email: matthew.malloy@txdmv.gov wk phone: 512-465-6259 Heidi Daugherty, MCD License and Permit Supervisor email: heidi.daugherty@txdmv.gov wk phone: 512-465-3717</p> <p>Vendor Information: VID: 1530209887 Specialized Carriers and Rigging Association 5870 Trinity Parkway, Suite 200 Centreville, VA 20120 USA</p>									
							Item Total for Line # 6	\$245.00	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	2026 Specialized Transportation Symposium - Heidi Daugherty	30501	963/00	1.0000	EA	\$245.00000	\$245.00	01/12/2026	
Ship To: 1P20		Delivery Instructions:							
3712 Jackson Avenue, 5th Floor Austin TX 78731 United States									
						Schedule Total	\$245.00		
Contract ID: 0000017188-6					ReqID: 0000018062				
<p>Event Date: 2/24/2026 7:00 AM - 2/26/2026 7:00 PM Central Standard Time Location: Sheraton Birmingham Hotel 2101 Richard Arrington Jr Blvd N Birmingham, AL 35203 Attendies: Matthew Malloy, MCD OS/OW Permit Section Supervisor email: matthew.malloy@txdmv.gov wk phone: 512-465-6259 Heidi Daugherty, MCD License and Permit Supervisor email: heidi.daugherty@txdmv.gov wk phone: 512-465-3717</p> <p>Vendor Information: VID: 1530209887 Specialized Carriers and Rigging Association 5870 Trinity Parkway, Suite 200 Centreville, VA 20120 USA</p>									
							Item Total for Line # 7	\$245.00	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	National Notary Association- 1 yr Basic Assurance Digital Certificate Voucher for Kristy Schultz	30501	946/67	1.0000	YR	\$85.00000	\$85.00	01/12/2026
Ship To: 1P20		Delivery Instructions:						
3712 Jackson Avenue, 5th Floor Austin TX 78731 United States								
Contract ID: 0000017188-8						ReqID: 0000017875		Schedule Total <input type="text" value="\$85.00"/>
Digital Notary Certificate for Kristy Schulyz Term: 01/01/2026 to 01/01/2027								
19539228635 National Notary Association 9350 De Soto AVE Chatsworth, California 91311-4926, United States								
Item Total for Line # 8								<input type="text" value="\$85.00"/>

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

01/12/2026