



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017441
 Summary Document – Do Not Dispatch To Vendor

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 03/25/2026 **PO End Date:** 03/31/2026 **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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Brandy Monique Garcia

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	Course: GFOA Budget 101.	30901	963/64	1.0000	EA	\$550.00000	\$550.00	03/31/2026
							Schedule Total	<input type="text" value="\$550.00"/>
Contract ID: 0000017441-1					ReqID: 0000018279			
Date is March 9-11, 2026 online class. Attendee: Steven Smith								
Vendor Information: 13621677965								
Government Finance Officers Association 203 N., LaSalle Street Suite 2700 Chicago, IL 60601-1210								
							Item Total for Line # 1	<input type="text" value="\$550.00"/>

Authorized Signature

Daphne Free, CTED, CTM

04/15/2026



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Risk Management Courses, first class, ISO 31000: 2018 Overview	31102	924/35	295.0000	EA	\$1.00000	\$295.00	03/31/2026
							Schedule Total	<input type="text" value="\$295.00"/>
Contract ID: 0000017441-2					ReqID: 0000018196			
Attendee: David Schoettle								
Vendor Information:								
18614199489								
Velocity360 411 Walnut St #12263 Green Cove Springs, Fl 32043 888-345-0322								
support@velocity360training.com								
							Item Total for Line # 2	<input type="text" value="\$295.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Executive Women in Texas Government (EWTG) Membership	30901	963/48	1.0000	EA	\$75.00000	\$75.00	03/31/2026
							Schedule Total	<input type="text" value="\$75.00"/>
Contract ID: 0000017441-3					ReqID: 0000018146			
Full memberships for the following: Joy Simmons								
Vendor Information:								
1742506490								
Women Executives in Texas Government PO Box 1635 Leander, Tx 78646 512-220-4298 ewtg@ewtg.org								
							Item Total for Line # 3	<input type="text" value="\$75.00"/>

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04/15/2026



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	VETHUB Balloon Decorations	30901	961/39	1.0000	EA	\$425.00000	\$425.00	03/31/2026
							Schedule Total	<input type="text" value="\$425.00"/>
Contract ID: 0000017441-4					ReqID: 0000018347			
VETHUB Event April 2, 2026								
Vendor Information:								
861757582								
70128075671								
Yollie's Spirit Filled Creations								
2905 Saint Regis Drive								
Pflugerville, Tx								
							Item Total for Line # 4	<input type="text" value="\$425.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Notary application education	30801	924/00	1.0000	EA	\$20.71000	\$20.71	03/31/2026
							Schedule Total	<input type="text" value="\$20.71"/>
Contract ID: 0000017441-5					ReqID: 0000018329			
Attendee: Mary Prieto								
Online class								
Vendor Information:								
33073073075								
Secretary of State								
P O Box 13824								
Austin, Tx 787113824								
Vendor contact								
State office of Risk Management								
notary@sorm.texas.gov								
							Item Total for Line # 5	<input type="text" value="\$20.71"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Conference - Institute of Internal Auditors (IIA) Houston Chapter Annual Conference	30901	963/64	6.0000	EA	\$330.00000	\$1,980.00	03/31/2026
							Schedule Total	<input type="text" value="\$1,980.00"/>
Contract ID: 0000017441-6					ReqID: 0000018261			
Date and Time: April 13, 2026 from 7:30am-6:00pm CT Location: NRG Center, One NRG Park, Houston, TX 77054								
Attendees: Jason Gonzalez, Jacob Geray, Sonya Murillo, Terry Berkley, Erica Evans, Danaisha Lewis								
Vendor Information: 17422845309 Austin Chapter of the Institute of Internal Auditors, Inc PO Box 9421 Austin, TX 78766-9421 treasurer@austiniia.org.								
							Item Total for Line # 6	<input type="text" value="\$1,980.00"/>

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
 04/15/2026