



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017490
 Summary Document – Do Not Dispatch To Vendor

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 04/09/2026 **PO End Date:** 04/16/2026 **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
 TRAVEL CENTRAL BILL ACCOUNT PAYMENTS
 800 NICOLLET MALL
 BC MN H19U
 MINNEAPOLIS MN 55402-0000
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Andrew Ortegon

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1310841368 6 046

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

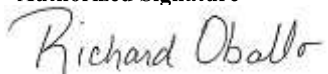
Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 PCARD March 2026

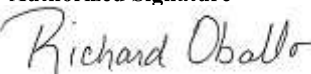
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	GitHub Renewal Team Plan	31010	920/03	3.0000	EA	\$47.60667	\$142.82	03/03/2026
							Schedule Total	<input type="text" value="\$142.82"/>
Contract ID: 0000017490-1					ReqID: 0000018274			
VID: 12715196601 GitHub, Inc. 88 Colin P. Kelly Jr. Street San Francisco, CA 94107 USA TERM: FEB 22, 2026 - FEB 21,2027								
							Item Total for Line # 1	<input type="text" value="\$142.82"/>

Authorized Signature

 04/10/2026



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TACA 2026 Exhibit Booth Rental - June 7-10 2026 Waco Convention Center Waco TX	30101	971/05	1.0000	EA	\$850.00000	\$850.00	03/13/2026
							Schedule Total	<input type="text" value="\$850.00"/>
Contract ID: 0000017490-2					ReqID: 0000018290			
Zachary Publications 32015843710 6119 CRAB ORCH SAN ANTONIO, TX 78240-2236 USA								
Exhibit Booth - VTR staff 2026 Tax Assessor-Collector Association Conference Jun 7-10 2026 Waco Convention Center Waco TX								
							Item Total for Line # 2	<input type="text" value="\$850.00"/>
3-1	Credit Card Processing Fee - TACA 2026	30901	963/39	1.0000	EA	\$25.50000	\$25.50	03/13/2026
							Schedule Total	<input type="text" value="\$25.50"/>
Contract ID: 0000017490-2					ReqID: 0000018290			
							Item Total for Line # 3	<input type="text" value="\$25.50"/>
4-1	2026 - ISC2 CISSP Certification Annual Maintenance Fee for Scott Prevratil	31010	963/48	1.0000	EA	\$135.00000	\$135.00	03/16/2026
							Schedule Total	<input type="text" value="\$135.00"/>
Contract ID: 0000017490-3					ReqID: 0000018307			
VID: 10430644343 International Information System Security Certification Consortium, Inc. 311 Park Place Blvd., Ste. 400 Clearwater, FL 33759 USA								
TERM: 5/30/2026-5/31/2027 Member: Scott Prevratil								
							Item Total for Line # 4	<input type="text" value="\$135.00"/>

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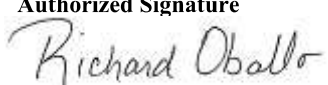
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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Duncanville false alarm 565816, 566519	30103	990/05	2.0000	EA	\$75.00000	\$150.00	03/23/2026
							Schedule Total	<input type="text" value="\$150.00"/>
Contract ID: 0000017490-4					ReqID: 0000018341			
1756004591 City of Duncanville PO BOX 207357								
Duncanville false alarm Feb Mar 2/16/2026 3/13/2026								
							Item Total for Line # 5	<input type="text" value="\$150.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	PMI® Membership	31010	963/48	1.0000	EA	\$164.00000	\$164.00	03/23/2026
							Schedule Total	<input type="text" value="\$164.00"/>
Contract ID: 0000017490-5					ReqID: 0000018316			
VID: 1231887442 Project Management Institute Customer Operations 610-915-2273 Membership.services@pmi.org customer care@pmi.org								
TERM: 3/23/2026-3/24-2027 Member: Abdal Hussainy								
							Item Total for Line # 6	<input type="text" value="\$164.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Austin Chapter	31010	963/48	1.0000	EA	\$30.00000	\$30.00	03/23/2026
							Schedule Total	<input type="text" value="\$30.00"/>
Contract ID: 0000017490-5					ReqID: 0000018316			
							Item Total for Line # 7	<input type="text" value="\$30.00"/>

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

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