



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007285

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **H** Date: **08/2** PO Method: **9/19** **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITIBANK N A
 COMMERCIAL CARD SETTLEMENT ACTIVITY
 PROCUREMENT CARD PAYMENTS
 PO BOX 78025
 PHOENIX AZ 85062-8025
United States

Ship To: See Detail Below

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1135266470 7

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 Pcard September 2019

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

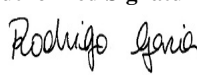
| | | | | | | | |
|------|--|--------|--------|----|-------------|----------|------------|
| 1- 1 | Microsoft Sculpt Ergonomic Wireless Desktop Keyboard/Keypad/Mouse Combo Black Office Depot #286796 | 204/48 | 2.0000 | EA | \$157.49000 | \$314.98 | 09/09/2019 |
|------|--|--------|--------|----|-------------|----------|------------|

Schedule Total

ReqID:
0000007884

VID: 1592663954
 OFFICE DEPOT INC
 8510 4 WINDS DR,
 WINDCREST, Tx, 78239-1946

Item Total for Line # 1

Authorized Signature

10/11/2019



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|--|---|------------|----------|-----|------------|--------------------------------|---------------------------------------|
| 2- 1 | Logitech Wireless Keyboard and Mouse Wave Combo MK550 Dark Silver Office Depot Item# 478284 | 204/48 | 3.0000 | EA | \$47.99000 | \$143.97 | 09/09/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$143.97"/> |
| | | | | | | <u>ReqID:</u> 0000007820 | |
| VID: 1592663954 OFFICE DEPOT INC 8510 4 WINDS DR, WINDCREST, Tx, 78239-1946 | | | | | | Item Total for Line # 2 | <input type="text" value="\$143.97"/> |
| 3- 1 | Office Depot Brand Steno Books, 6in x 9in, Gregg Ruled, 70 Sheets, Greentint, Pack Of 12 | 615/15 | 1.0000 | EA | \$14.59000 | \$14.59 | 09/09/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$14.59"/> |
| | | | | | | <u>ReqID:</u> 0000007982 | |
| VID: 1592663954 OFFICE DEPOT INC 8510 4 WINDS DR, WINDCREST, Tx, 78239-1946 | | | | | | Item Total for Line # 3 | <input type="text" value="\$14.59"/> |

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|--|--|------------|----------|-----|------------|--------------------------------|---------------------------------------|
| 4- 1 | Post it Marseille rectangle Unruled notes 1-1/2 pack (216047) | 485/05 | 8.0000 | PKG | \$11.59000 | \$92.72 | 09/09/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$92.72"/> |
| | | | | | | <u>ReqID:</u> 0000007961 | |
| VID: 1592663954 OFFICE DEPOT INC 8510 4 WINDS DR, WINDCREST, Tx, 78239-1946 | | | | | | Item Total for Line # 4 | <input type="text" value="\$92.72"/> |
| 5- 1 | Index Tab Maker, Clear Tab, 8 Tabs, 3 Hole Punch, White, Avery 11417, 1 Set/Pkg, 100 Sets/Cs, Freight Included | 615/39 | 50.0000 | SET | \$2.38000 | \$119.00 | 09/11/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$119.00"/> |
| | | | | | | <u>ReqID:</u> 0000007895 | |
| VID 19116468608 AMAZON 410 TERRY AVE NORTH SEATTLE, WA 98109 | | | | | | Item Total for Line # 5 | <input type="text" value="\$119.00"/> |

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|--|--|------------|----------|-----|-------------|--------------------------------|---------------------------------------|
| 6- 1 | HUB Event - Texas Association of African American Chambers of Commerce (TAAACC) Black Business is Power (FUL) Annual Conference | 963/64 | 1.0000 | EA | \$108.05000 | \$108.05 | 09/19/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$108.05"/> |
| | | | | | | <u>ReqID:</u> 0000008242 | |
| VID 1742687196 TEXAS ASSOCIATION OF AFRICAN-AMERICAN CHAMBERS 807 BRAZOS ST. STE 710 AUSTIN, Tx 78701-2525 | | | | | | Item Total for Line # 6 | <input type="text" value="\$108.05"/> |
| 7- 1 | Western Association of State Highway and Transportation Officials - 10/21/19 to 10/25/19 - Registration Fees for DuWayne Murdock, Roxanne Boggs & Cliff Nelson, - *SEE ATTACHMENTS | 963/37 | 3.0000 | EA | \$185.00000 | \$555.00 | 10/01/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$555.00"/> |
| | | | | | | <u>ReqID:</u> 0000007989 | |
| VID 1820382057 WESTERN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS 7500 BEACON LOOP BISMARCK, ND 58501-8647 | | | | | | Item Total for Line # 7 | <input type="text" value="\$555.00"/> |

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| 8- 1 | Renewal - PO Box 26417; New Term: October 1, 2019 thru September 30, 2020 | 985/60 | 1.0000 | YR | \$1,390.00000 | \$1,390.00 | 10/02/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$1,390.00"/> |
| | | | | | | ReqID: 0000008197 | |
| VID 1410760000 US POSTAL SERVICE WEST AUSTIN STATION 2418 SPRING LN AUSTIN, Tx 78703-2357 | | | | | | Item Total for Line # 8 | <input type="text" value="\$1,390.00"/> |
| 9- 1 | MVD Renewal for PO BOX 26487 | 985/60 | 1.0000 | EA | \$268.00000 | \$268.00 | 10/02/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$268.00"/> |
| | | | | | | ReqID: 0000008036 | |
| VID 1410760000 US POSTAL SERVICE WEST AUSTIN STATION 2418 SPRING LN AUSTIN, Tx 78703-2357 | | | | | | Item Total for Line # 9 | <input type="text" value="\$268.00"/> |

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| 10- 1 | TxDMV.gov Domain Renewal - 10/20/19 - 10/19/20 | 208/60 | 1.0000 | YR | \$400.00000 | \$400.00 | 10/02/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$400.00"/> |
| | | | | | | ReqID: 0000008158 | |
| VID: 1750614570 General Services Administration (GSA) 819 Taylor Street Fort Worth, Texas 76162 | | | | | | Item Total for Line # 10 | <input type="text" value="\$400.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$3,406.31"/> |

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>

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