



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007625
 Summary Document – Do Not Dispatch To Vendor

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **H** Date: **11/08/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Destination** **Via Print**

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 CITIBANK N A.

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: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill to **Fax:**

Email: Tiffanay.Waller@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 PCard October 2019
 PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 1-1	Line Description: 10/18/19 Non Regulated UDS 10 Panel PrePlacen	Class/Item: 952/07	Quantity: 1.0000	UOM: EA	Unit Price: \$63.00000	Extended Amt: \$63.00	Due Date: 11/08/2019
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Ship To: 1P22

Delivery Instructions:

15150
 Nacogdoches Rd.,
 Ste. 100
 San Antonio TX
 78247
 United States

Schedule Total

ReqID:
0000008388

VID # 17525105478
 Concentra Health Services, Inc.
 1999 Byrsan St., Ste 900
 Dallas, TX 75201

Item Total for Line # 1

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 2-1	Line Description: 10/18/2019 Rapid mCup/10 Panel UDS	Class/Item: 952/07	Quantity: 1.0000	UOM: EA	Unit Price: \$67.50000	Extended Amt: \$67.50	Due Date: 11/08/2019	
Ship To: 1P22		Delivery Instructions:						
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States								
						Schedule Total	\$67.50	
						<u>ReqID:</u> 0000008388		
VID # 17525105478 Concentra Health Services, Inc. 1999 Byrsan St., Ste 900 Dallas, TX 75201							Item Total for Line # 2	\$67.50
Line-Sch: 3-1	Line Description: PO Box 26450; Chimney Corners 3475 Far West Blvd 78731	Class/Item: 963/57	Quantity: 1.0000	UOM: YR	Unit Price: \$1,390.00000	Extended Amt: \$1,390.00	Due Date: 11/08/2019	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$1,390.00	
						<u>ReqID:</u> 0000008319		
Tax ID# 14107600000/118 United States Postal Service 3575 Far West Blvd. Austin, Texas 78731 512-418-1247							Item Total for Line # 3	\$1,390.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: PO Box 26470; Chimney Corners 3475 Far West Blvd 78731	Class/Item: 963/57	Quantity: 1.0000	UOM: YR	Unit Price: \$1,390.00000	Extended Amt: \$1,390.00	Due Date: 11/08/2019
	Ship To: 1P00	Delivery Instructions:					
	4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$1,390.00
				ReqID: 0000008319			
	Tax ID# 14107600000/118 United States Postal Service 3575 Far West Blvd. Austin, Texas 78731 512-418-1247						
						Item Total for Line # 4	\$1,390.00
Line-Sch: 5-1	Line Description: PO Box 26480; Chimney Corners 3475 Far West Blvd 78731	Class/Item: 963/57	Quantity: 1.0000	UOM: YR	Unit Price: \$1,390.00000	Extended Amt: \$1,390.00	Due Date: 11/08/2019
	Ship To: 1P00	Delivery Instructions:					
	4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$1,390.00
				ReqID: 0000008319			
	Tax ID# 14107600000/118 United States Postal Service 3575 Far West Blvd. Austin, Texas 78731 512-418-1247						
						Item Total for Line # 5	\$1,390.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6-1	Background Checks for NSOC - Edward Brown - UZTX-2YNQX9	961/30	1.0000	EA	\$39.05000	\$39.05	11/08/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$39.05
						ReqID:	0000008390
<p>IdentoGO_Brown.pdf IdentoGO_Lamb.pdf IdentoGO_Ramonith.pdf IdentoGO_Morgan.pdf IdentoGO_Lowrie.pdf IdentoGO_Khov.pdf Fingerprinting_P_Hkov_-_NSOC.pdf DIR_Service_Form_11BG26.pdf Idemia Identity Security USA LLC 10433205159 IdentoGO 108 Denson Drive Austin, TX 78752-4149</p>							
						Item Total for Line # 6	\$39.05

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 7-1	Line Description: NSOC Background Check - 4. Pheng Khov - UZTX-2TN99S	Class/Item: 961/30	Quantity: 1.0000	UOM: EA	Unit Price: \$39.05000	Extended Amt: \$39.05	Due Date: 11/08/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$39.05
						<u>ReqID:</u> 0000008390	
Idemia Identity Security USA LLC 10433205159 IdentoGO 108 Denson Drive Austin, TX 78752-4149						Item Total for Line # 7	\$39.05
Line-Sch: 8-1	Line Description: NSOC Background Check - 6. Dean Lamb - UZTX-2YN3T8	Class/Item: 961/30	Quantity: 1.0000	UOM: EA	Unit Price: \$39.05000	Extended Amt: \$39.05	Due Date: 11/08/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$39.05
						<u>ReqID:</u> 0000008390	
Idemia Identity Security USA LLC 10433205159 IdentoGO 108 Denson Drive Austin, TX 78752-4149						Item Total for Line # 8	\$39.05

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 9-1	Line Description: NSOC Background Check - Kevin B. Lowrie - UZTX- 2YKVH7	Class/Item: 961/30	Quantity: 1.0000	UOM: EA	Unit Price: \$39.05000	Extended Amt: \$39.05	Due Date: 11/08/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$39.05
						<u>ReqID:</u> 0000008390	
Idemia Identity Security USA LLC 10433205159 IdentoGO 108 Denson Drive Austin, TX 78752-4149						Item Total for Line # 9	\$39.05
Line-Sch: 10-1	Line Description: NSOC Background Check - Darnell Morgan - UZTX- 2YKX3Q	Class/Item: 961/30	Quantity: 1.0000	UOM: EA	Unit Price: \$39.05000	Extended Amt: \$39.05	Due Date: 11/08/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$39.05
						<u>ReqID:</u> 0000008390	
Idemia Identity Security USA LLC 10433205159 IdentoGO 108 Denson Drive Austin, TX 78752-4149						Item Total for Line # 10	\$39.05

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11-1	NSOC Background Check - Lek Ramonith - UZTX- 2YNFJ2	961/30	1.0000	EA	\$39.05000	\$39.05	11/08/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$39.05
						RegID:	0000008390
Idemia Identity Security USA LLC 10433205159 IdentoGO 108 Denson Drive Austin, TX 78752-4149						Item Total for Line # 11	\$39.05

Total PO Amount \$4,534.80

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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