



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007781
 Summary Document – Do Not Dispatch To Vendor

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **H** Date: **12/30/19** 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

Vendor ID: 1135266470 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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 December 2019

PO Line Info

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Water Filter and misc Parts	670/55	1.0000	EA	\$122.86000	\$122.86	12/30/2019

Ship To: 1P00

Delivery Instructions:

4000 Jackson
 Avenue
 Austin TX 78731
 United States

Schedule Total

ReqID:
 0000008579

Purchase was to repair leak in plumbing.

Home Depot USA Inc.
 15818533190
 2455 PACES FERRY RD NW
 ATTN: TAX DEPT B-12
 ATLANTA, GA 30339-4024

Item Total for Line # 1

Authorized Signature

01/13/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007781
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 2-1	Line Description: Annual renewal of Post Office Box #20326, Amarillo, TX, 79114, for Amarillo Regional Service Center January 1, 2020-December 31, 2020	Class/Item: 985/60	Quantity: 1.0000	UOM: YR	Unit Price: \$118.00000	Extended Amt: \$118.00	Due Date: 01/05/2020
Ship To: 1P02		Delivery Instructions:					
5715 I-27 Amarillo TX 79110 United States							
						Schedule Total	\$118.00
						ReqID: 0000008540	
Payee: U.S. Postal Service - Lonestar Station, 5000 S Western St, Amarillo, TX 79114-9998. TxDMV Contact Patty Combs, Texas Department of Motor Vehicles, Vehicle Titles and Registration, P O Box 20326, Amarillo, TX 79114.							
Tax ID# 14107600000 United States Postal Service 5000 S Western Street Amarillo, TX 79114-9998 800-275-8777 or 806-468-8170							
						Item Total for Line # 2	\$118.00
Line-Sch: 3-1	Line Description: Watch Your Car Trademark MVCPA-phrase and image	Class/Item: 963/39	Quantity: 1.0000	UOM: EA	Unit Price: \$850.00000	Extended Amt: \$850.00	Due Date: 12/30/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$850.00
						ReqID: 0000008498	
This filing is with the US Patent and Trademarks Office. Renewal of the You Hold the Key and Watch Your Car trademarks which promotes public awareness of the need for vehicle theft and vehicle burglary prevention. This is for Class 35-covers advertising. OGC will be handling the filing with the USPTO.							
United States Patent and Trademark Office Military Association Entity ID: 08128969 600 DULANY ST, MDW 05875 ALEXANDRIA, VA, 22314 - 0000							
						Item Total for Line # 3	\$850.00

Authorized Signature

01/13/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007781
 Summary Document – Do Not Dispatch To Vendor

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	You Hold the Key Trademark-MVCPA	963/39	1.0000	EA	\$850.00000	\$850.00	12/30/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$850.00
						<u>ReqID:</u> 0000008498	
<p>This filing is with the US Patent and Trademarks Office. Renewal of the You Hold the Key and Watch Your Car trademarks which promotes public awareness of the need for vehicle theft and vehicle burglary prevention. This is for Class 35-covers advertising. OGC will be handling the filing with the USPTO.</p> <p>United States Patent and Trademark Office Military Association Entity ID: 08128969 600 DULANY ST, MDW 05875 ALEXANDRIA, VA, 22314 - 0000</p>							
						Item Total for Line # 4	\$850.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Watch Your Car Trademark MVCPA-phrase and image	963/39	1.0000	EA	\$850.00000	\$850.00	01/03/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$850.00
						<u>ReqID:</u> 0000008604	
<p>This filing is with the US Patent and Trademarks Office. Renewal of the standard character Watch Your Car trademarks which promotes public awareness of the need for vehicle theft and vehicle burglary prevention. This is for Class 35-advertising and Class 41-educational purposes. Section 8 affidavit of use at \$125 per class and section 9 application for renewal at \$300.00 per class. OGC will be handling the filing with the USPTO.</p> <p>United States Patent and Trademark Office Military Association Entity ID: 08128969 600 DULANY ST, MDW 05875 ALEXANDRIA, VA, 22314 - 0000</p>							
						Item Total for Line # 5	\$850.00

Total PO Amount \$2,790.86

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

 01/13/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007781
Summary Document – Do Not Dispatch To Vendor

Page: 4 of 4

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

A handwritten signature in cursive script that reads "Tiffany Walker".

01/13/2020