



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008129  
 Summary Document – Do Not Dispatch To Vendor

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** H **Date:** 03/24/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **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:** 1P00 - TxDMV Warehouse  
 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:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Tiffanay.Waller@txdmv.gov

**Bill To Fax:**

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

March 2020 P Card Statement

Health and Safety. On Friday, March 13, Governor Abbott declared a State of Disaster for all Texas counties amid the growing need to prepare for, respond to, and mitigate the spread of COVID-19. As part of the Governor's directive, state employees across Texas are doing their part to #FlattenTheCurve of Coronavirus spread by teleworking, prioritizing hygiene, and practicing physical or social distancing.

Lowes Companies Inc.  
 15605780723  
 1000 Lowes Blvd., Ste. NB4TA  
 Mooresville, NC 28117-8520

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Mr Clean Home pro-Pack 128-fl oz Summer Citrus Dilutable All-Purpose Cleaner; 142971	165/14	3.0000	EA	\$7.48000	\$22.44	03/24/2020

**Schedule Total**

**ReqID:**  
0000008915

**Item Total for Line # 1**

Authorized Signature

04/07/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Formula 409 32-fl oz Disinfectant All-Purpose Cleaner; 52932	435/25	1.0000	EA	\$2.98000	\$2.98	03/24/2020
						Schedule Total	\$2.98
						RegID:	0000008915
						Item Total for Line # 2	\$2.98
3-1	Pine-Sol All Purpose Multi- Surface Disinfectant Cleaner, Original Pine, 144 Ounces; 571432	435/25	3.0000	EA	\$9.98000	\$29.94	03/24/2020
						Schedule Total	\$29.94
						RegID:	0000008915
						Item Total for Line # 3	\$29.94
4-1	32-oz Plastic Spray Bottle; #366843	485/08	8.0000	EA	\$1.98000	\$15.84	03/24/2020
						Schedule Total	\$15.84
						RegID:	0000008915
						Item Total for Line # 4	\$15.84
5-1	Windex Disinfectant Cleaner Multi-Surface Spray Bottle; 789698	435/25	2.0000	EA	\$3.28000	\$6.56	03/24/2020
						Schedule Total	\$6.56
						RegID:	0000008915
						Item Total for Line # 5	\$6.56

Authorized Signature

04/07/2020

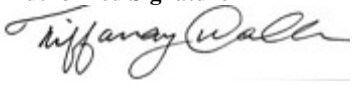


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Formula 409 32-fl oz Lemon Non-Abrasive All-Purpose Cleaner; 83439	435/25	2.0000	EA	\$2.98000	\$5.96	03/24/2020
						Schedule Total	\$5.96
						ReqID:	
						0000008915	
						Item Total for Line # 6	\$5.96
7-1	Clorox Disinfecting 30-fl oz All-Purpose Cleaner; 745923	435/25	4.2800	EA	\$1.00000	\$4.28	03/24/2020
						Schedule Total	\$4.28
						ReqID:	
						0000008915	
						Item Total for Line # 7	\$4.28
						Total PO Amount	\$88.00

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  
  
04/07/2020