



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000009928
 Summary Document ? Do Not Dispatch To Vendor

Payment NET30 **Freight** FOB **Ship Via:** US Mail **PCC:** H **Date:** 07/28/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **First** **Class** **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 **Ship To:** 1P00 - TxDMV Warehouse
 COMMERCIAL CARD SETTLEMENT ACTIVITY 4000 Jackson Avenue
 PROCUREMENT CARD PAYMENTS Austin TX 78731
 PO BOX 78025 United States
 PHOENIX AZ 85062-8025
United States

Vendor ID: 1135266470 7

Purchaser: Samantha Lavoie
Phone: 512/465-4180
Fax: 512/465-5641

Email: Samantha.Lavoie@txdmv.gov

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

August 2021 PCard.

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Easy TestMaker Online Software Subscription for CRD Supervisors Service Term 9/18/21-9/17/22	208/67	1.0000	YR	\$79.95000	\$79.95	07/28/2021

Schedule Total

Contract ID:
000009928

ReqID:
0000010758

VID: 31000060660
 SMK Resources LLC
 PO Box 36124
 Canton OH 44735
 USA

Item Total for Line # 1

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.

