



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000011781

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** H **Date:** 09/23/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** Destination **Via Email**

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

**Vendor:** CITIBANK N A  
 TRAVEL CENTRAL BILL ACCOUNT CBA PAYMENTS  
 PO BOX 78025  
 PHOENIX AZ 85062-8025  
 United States

**Ship To:** 1P09 - El Paso Region  
 1227 Lee Trevino, Ste. 100  
 El Paso TX 79907  
 United States

**Vendor ID:** 1135266470 7

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Thomas Lou Dovic St Julien  
**Phone:** 512/465-4097  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** thomas.stjulien@txdmv.gov

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

**PO Information:**  
 August 2022 PCard

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2 PK 6 OUTLET POWER STRIP 4' CORD	287/55	3.0000	PAK	\$9.88000	\$29.64	09/23/2022

**Schedule Total**

**ReqID:**  
0000012568

PURCHASED FROM HOME DEPOT 2PK 6 OUTLET POWER STRIP #6970670970221

**Item Total for Line # 1**

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	2 PK 6 OUTLET POWER STRIP 4' CORD (VOIDED TRANSACTION BECAUSE TAX WAS ADDED)	287/55	1.0000	EA	(\$32.09000)	(\$32.09)	09/23/2022

**Schedule Total**

**ReqID:**  
0000012568

VOIDED TRANSACTION HOME DEPOT BECAUSE THE CHARGED TAX IN ERROR FOR 3 QTY 2PK 6 OUTLET POWER STRIP 4' CORD #6970670970221

**Item Total for Line # 2**

**Authorized Signature**

**09/23/2022**

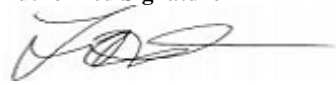


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	2 PK 6 OUTLET POWER STRIP 4' CORD #6970670970221	287/55	3.0000	PAK	\$9.88000	\$29.64	09/23/2022
						<b>Schedule Total</b>	<input type="text" value="\$29.64"/>
				<b>ReqID:</b>	0000012568		
PURCHASED AT HOME DEPOT 3 QTY 2PK 6 OUTLET POWER STRIP 4' CORD #6970670970221. AUTHORIZATION CODE 042532/4053098							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$29.64"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	SALES TAX	287/55	1.0000	EA	\$2.45000	\$2.45	09/23/2022
						<b>Schedule Total</b>	<input type="text" value="\$2.45"/>
				<b>ReqID:</b>	0000012568		
SALES TAX WAS CHARGED IN ERROR							
						<b>Item Total for Line # 4</b>	<input type="text" value="\$2.45"/>
						<b>Total PO Amount</b>	<input type="text" value="\$29.64"/>

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**  
  
09/23/2022