



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017622

Page: 1 of 1

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 05/15/2026 **PO End Date:** 05/08/2026 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: US BANK NATIONAL ASSOCIATION
PROCUREMENT CARD PAYMENTS
800 NICOLLET MALL
BC MN H19U
MINNEAPOLIS MN 554020000
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Ship To Attention: Claudia J Mojica Leal

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1310841368 6 045

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax: 512/465-5641

Bill To Fax:

Email: maxwell.brown@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
PCARD APRIL 2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NAMVBC Membership Renewal Fees - Executive Director	30901	963/48	1.0000	EA	\$500.00000	\$500.00	05/15/2026

Schedule Total \$500.00

ReqID:
0000018410

17427968387
THE NATIONAL ASSOCIATION OF MOTOR VEHICLE BOARDS AND COMMISSIONS
234 LOYOLA AVE STE 1014
NEW ORLEANS, LA 70112-2026
USA

Member: Daniel Avitia
Term: 05/01/2026-02/28/2027

Item Total for Line # 1 \$500.00

Total PO Amount \$500.00

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

Maxwell Brown

05/15/2026