



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017726
Summary Document – Do Not Dispatch To Vendor

Page: 1 of 4

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 06/09/2026 **PO End Date:** 06/15/2026 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**
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 US BANK NATIONAL ASSOCIATION.

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

Ship To: See Detail Below

Ship To Attention: Stacey Lynn Cullen

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1310841368 6 045

Purchaser: Daphne Free
Phone:
Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Notary state employee application - Mary Prieto	30801	963/00	1.0000	EA	\$11.30000	\$11.30	06/09/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000017726-1				ReqID: 0000018329		Schedule Total \$11.30		
Traditional Notary application fee Term: 05/06/2026 to 05/05/2030								
Vendor Information:								
VID 33073073075 Secretary of State P O Box 13824 Austin, Tx 787113824 Vendor contact State office of Risk Management notary@sorm.texas.gov								
Item Total for Line # 1							\$11.30	

Authorized Signature

Daphne Free, CTED, CTM

06/15/2026



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	2026 BLR HR Laws Renewal	30901	956/49	1.0000	YR	\$623.55000	\$623.55	06/09/2026
Ship To: 1P14		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$623.55	
Contract ID: 0000017726-2						ReqID: 0000018094		
Vendor Information:								
1260753128								
Simplify DBA BLR 2425 HAWKEN DR Castle Rock, Colorado 80109-9678								
service@blr.com								
							Item Total for Line # 2	\$623.55

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Registration Keith Yawn - 2026 AAMVA International Conference in Providence RI Sep 28-Oct 2 2026	30901	963/37	1.0000	EA	\$600.00000	\$600.00	06/09/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$600.00	
Contract ID: 0000017726-4						ReqID: 0000018601		
15301723175								
AAMVA PO BOX 38056 Baltimore, MD 21297-8056								
Customer Service 703-522-4200 info@aamva.org								
							Item Total for Line # 3	\$600.00

Authorized Signature

Daphne J. Lee, CTED, CTM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Dallas Morning News 52-Week Digital All-Access Subscription Renewal	30901	956/50	1.0000	YR	\$375.86000	\$375.86	06/09/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000017726-5		ReqID: 0000018585		Schedule Total \$375.86				
52 Week Digital All Access - Adam Shaivitz, PIO Account 71278827								
Taxpayer ID 30009971836 Dallas Newspapers Inc PO Box 630054 Dallas, Tx								
Term June 14, 2024 to June 14, 2025								
							Item Total for Line # 4	\$375.86

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Notary application online education - Mary Prieto	30801	924/00	1.0000	EA	\$20.71000	\$20.71	06/15/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000017726-1		ReqID: 0000018329		Schedule Total \$20.71				
Online Notary training On demand class								
Vendor Information:								
VID 33073073075 Secretary of State P O Box 13824 Austin, Tx 787113824 Vendor contact State office of Risk Management notary@sorm.texas.gov								
							Item Total for Line # 5	\$20.71

Total PO Amount

\$1,631.42

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.

Authorized Signature

Daphne J. Lee, CTED, CTEM

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Daphne J. Lee, CTED, CTM

06/15/2026