Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000017975
Purchase Order Change Notice (# 1)

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	H	08/04/2026	08/17/2026	DG	Dispatch Via Print	08/04/2026

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

Vendor ID: 1310841368 6 045

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Email: richard.oballo@txdmv.gov

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

Ship To Attention: Michelle Helen Bryant

Bill To:
4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
POCN#1 Richard Oballo 8/4/2026
Location change from 46 to 45.

PCARD JULY 2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Domain renewal for twosteponesticker.org	31010	915/51	7.0000	YR	$24.19000	$169.33	07/08/2026

Schedule Total $169.33

Contract ID:
0000017975-1

ReqID:
0000018783

VID: 1860850417
GoDaddy.com, LLC
14455 N. Hayden Rd., Suite 226
Scottsdale, AZ 85260
USA

TERM: 8/21/2026-8/22/2033

Item Total for Line # 1 $169.33

Authorized Signature
Richard Oballo
08/04/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Domain renewal for 2steps1sticker.info	31010	915/51	7.0000	YR	$42.19000	$295.33	07/08/2026

Schedule Total $295.33

Contract ID: 0000017975-1

ReqID: 0000018783

VID: 1860850417
GoDaddy.com, LLC
14455 N. Hayden Rd., Suite 226
Scottsdale, AZ 85260
USA

TERM: 8/21/2026-8/22/2033

Item Total for Line # 2 $295.33

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Domain renewal for 2steps1sticker.org	31010	915/51	7.0000	YR	$24.19000	$169.33	07/08/2026

Schedule Total $169.33

Contract ID: 0000017975-1

ReqID: 0000018783

VID: 1860850417
GoDaddy.com, LLC
14455 N. Hayden Rd., Suite 226
Scottsdale, AZ 85260
USA

TERM: 8/21/2026-8/22/2033

Item Total for Line # 3 $169.33

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	The New York Times - Basic Digital Access for Lisa Conley (Account #191018815) Term: 6/25/26-6/24/27	30901	956/50	1.0000	YR	$250.00000	$250.00	07/15/2026

Schedule Total $250.00

Contract ID: 0000017975-4

ReqID: 0000018871

11311020207
The New York Times Company
620 8th Avenue
New York, NY 10018-1618
USA

TERM: 6/25/2026-6/24/2027

Item Total for Line # 4 $250.00

Authorized Signature
Richard Oballo
08/04/2026

Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000017975
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Seal Kit - Paco - VLS, VSMS, 24/2A - Quote # 050753 - Advanced Mechanical Systems, Inc.	31102	890/50	1.0000	EA	$2,567.00000	$2,567.00	07/21/2026

Schedule Total $2,567.00

Contract ID:
0000017975-5

ReqID:
0000018627

1742456130
Advanced Mechanical Systems, Inc.
210-690-0500
Connor Campbell
ccampbell@amstexas.com

Item Total for Line # 5 $2,567.00

Total PO Amount $3,450.99

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.

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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
Richard Oballo
08/04/2026