Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018115
Summary Document – Do Not Dispatch To Vendor

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	H	08/20/2026	08/31/2026	DG	Dispatch 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 US BANK NATIONAL ASSOCIATION.

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: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Email: Matthew.Windham@txdmv.gov

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

Ship To Attention: Maria Elizabeth Vela

Bill To:
4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
Pcard August 2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Office of the Attorney General - PIR B003149-073026 - Online e-Filing for OAG Review and Opinion on Open Records Request	30901	951/11	1.0000	EA	$7.50000	$7.50	08/20/2026

Schedule Total $7.50

Contract ID:
0000018115-1

ReqID:
0000019067

VID: 3302302302
Office of the Attorney General
William P. Clements Bldg.
300 W. 15th St.
Austin, TX 78701
USA

Item Total for Line # 1 $7.50

Total PO Amount $7.50

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
Matthew Windham
09/08/2026