Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018151

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	H	08/26/2026	09/04/2026	DG	Dispatch Via Print	

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

Email: maxwell.brown@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:
PCARD AUGUST 2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Project Management Institute Annual Membership Erica Chao ID 5116710 Current annual membership expires on 8/31/2026	31010	963/48	1.0000	EA	$154.00000	$154.00	08/26/2026

Schedule Total $154.00

ReqID:
0000019040

Project Management Institute
12318874422
PO Box 27196
Austin, Texas 78755
USA

For: Erica Chao
Term: 09/01/2026 - 08/31/2027

Item Total for Line # 1 $154.00

Authorized Signature

09/04/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Austin Chapter	31010	963/48	1.0000	EA	$30.00000	$30.00	08/26/2026

Schedule Total $30.00

ReqID:
0000019040

Project Management Institute
12318874422
PO Box 27196
Austin, Texas 78755
USA

For: Erica Chao
Term: 09/01/2026 - 08/31/2027

Item Total for Line # 2 $30.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	SL-RACK-ADJSHELFHDV 1U Adjustable Mounting Depth Vented Rack Mount Shelf Heavy Duty Fixed Rack Shelf - 250lbs	31010	785/43	6.0000	EA	$162.00000	$972.00	08/26/2026

Schedule Total $972.00

ReqID:
0000019059

SUPERLOGICS INCOPORATED
31000060660
9 MERCER RD
NATICK, MA 01760 - 2414

Item Total for Line # 3 $972.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Shipping cost for req 19059 for SL-RACK-ADJSHELFHDV	31010	915/57	1.0000	EA	$112.14000	$112.14	08/26/2026

Schedule Total $112.14

ReqID:
0000019084

SUPERLOGICS INCOPORATED
31000060660
9 MERCER RD
NATICK, MA 01760 - 2414

Item Total for Line # 4 $112.14

Authorized Signature

09/04/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	FY 26 Canva Subscription Renewal.	31010	920/45	1.0000	UNT	$300.00000	$300.00	08/27/2026

Schedule Total $300.00

ReqID:
0000018999

CANVA US, INC.
19811076934
440 PACIFIC AVE
SAN FRANCISCO, CA 94133 - 4639
USA

Service Period: 8/29/2026 - 8/28/2027

Item Total for Line # 5 $300.00

Total PO Amount $1,568.14

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

09/04/2026