Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018183

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	H	09/08/2026	09/15/2026	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: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Email: richard.oballo@txdmv.gov

Ship To: See Detail Below

Ship To Attention: Wayne Benjamin VanDyke

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	Duncanville false alarm 07-28-2026	30103	990/05	1.0000	EA	$75.00000	$75.00	08/06/2026

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

Delivery Instructions:

Schedule Total $75.00

Contract ID:
0000018183-1

ReqID:
0000019030

Duncanville false alarm 07-28-2026
Account# 12520, Invoice# 569116, 569196

Item Total for Line # 1 $75.00

Authorized Signature
Richard Oballo
09/08/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Duncanville false alarm 07-30-2026	30103	990/05	1.0000	EA	$100.00000	$100.00	08/28/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $100.00

Contract ID:
0000018183-1

ReqID:
0000019030

Item Total for Line # 2 $100.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	2026 Fall WASHTO Conference Registration for Troy Malecki and Matthew Malloy.	30501	963/64	2.0000	EA	$180.00000	$360.00	08/28/2026

Ship To: 1P20

3712 Jackson
Avenue, 5th Floor
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $360.00

Contract ID:
0000018183-2

ReqID:
0000019125

1820382075
WASHTO
Washington Association of State Highway Officials
2701 Prospect Ave
Helena, MT 59601-9746
kacjohnson@mt.gov

Attendees:

Troy Malecki, MCD OS/OW Permit Section Director
email: troy.malecki@txdmv.gov
phone: 512-465-3725

Matthew Malloy, MCD OS/OW Permit Section Supervisor
email: matthew.malloy@txdmv.gov
phone: 512-465-1249

Item Total for Line # 3 $360.00

Total PO Amount $535.00

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.

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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
09/08/2026

Authorized Signature

Richard Oballo

09/08/2026