Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000018190

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	09/10/2026	09/15/2026	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

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

Ship To Attention: Christina Mullins Carter

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	Bronze Bushing - Part Needed for Hot Water Pumps	31102	570/13	1.0000	EA	$128.52000	$128.52	09/10/2026

Schedule Total $128.52

Contract ID:
0000018190

ReqID:
0000018983

Item Total for Line # 1 $128.52

Total PO Amount $128.52

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

Daphne Free, CTCD, CTCM

09/10/2026