



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014204
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 04/09/2024 **PO End Date:** 03/31/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 04/09/2024
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITIBANK N A
 COMMERCIAL CARD SETTLEMENT ACTIVITY
 PROCUREMENT CARD PAYMENTS
 PO BOX 78025
 PHOENIX AZ 85062-8025
 United States

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

Ship To Attention: Kenneth D Starr
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1135266470 7 045

Purchaser: Daphne Free
Phone:
Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1 04/09/2024 Daphne Free
 Administrative Change of Vendor from Travel Central Bill Account to P-Card Account
 P-card March 2024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	7500-Lumen LED String Light Model # K40157 SKU# 1003241180	31102	285/50	1.0000	EA	\$78.82000	\$78.82	03/19/2024
							Schedule Total	\$78.82
Contract ID: 142041					ReqID: 0000014688			
VID 1581853319 Kimani O Seaman Home Depot Pro Business Pro-Government - National Accounts The Home Depot 2455 Paces Ferry Rd, D11 Atlanta, Ga. 30339 1.844.416.0212 Ext. 63031 ProGovtteam@homedepot.com prosupport_nationalacct@homedepot.com								
							Item Total for Line # 1	\$78.82

Authorized Signature

Daphne Free, CTED, CTM

04/09/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	AAMVA Identity Management Pop-Up Classroom April 17-18 Registration for Annette Quintero	30101	963/37	1.0000	EA	\$700.00000	\$700.00	03/22/2024
							Schedule Total	<input type="text" value="\$700.00"/>
Contract ID: 14204-2					ReqID: 0000014769			
VID 15301723175								
AAMVA PO BOX 38056 Baltimore, MD 21297-8056								
Customer Service 703-522-4200 info@aamva.org								
AAMVA Identity Management Po-Up Classroom April 17 - 18, 2024 San Antonio, TX Attendee: Annette Quintero								
							Item Total for Line # 2	<input type="text" value="\$700.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	AAMVA Identity Management Pop-Up Classroom April 17-18 Registration for Kimberely Jaso Clint Thompson	30101	963/37	2.0000	EA	\$700.00000	\$1,400.00	03/22/2024
							Schedule Total	<input type="text" value="\$1,400.00"/>
Contract ID: 14204-3					ReqID: 0000014775			
VID 1530172317								
AAMVA PO BOX 38056 Baltimore, MD 21297-8056								
Customer Service 703-522-4200 info@aamva.org								
AAMVA Identity Management Pop-Up Classroom April 17 - 18, 2024 San Antonio, TX Attendees: Kimberely Jaso Clint Thompson								
							Item Total for Line # 3	<input type="text" value="\$1,400.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

Daphne Jaso, CTED, CTM

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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 J. ... CTED, CTM

04/09/2024