



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015024

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US Mail First Class **PCC:** H **PO Date:** 09/11/2024 **PO End Date:** 10/31/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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: Christina Carter

Vendor ID: 1135266470 7 045

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

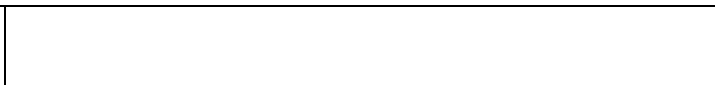
Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

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|---|
| PO Information: October 2024 PCard Activity |
| Ship to Comments: |

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|---|---|-------|-------------|-----------|-----------------------------|-------------|-----------------------|---------------------------------------|---------------------------------------|
| 1-1 | VESA Tilting Kiosk Stand 8" with cable management. | 31102 | 207/00 | 1.0000 | EA | \$110.09000 | \$110.09 | 09/11/2024 | |
| | | | | | | | Schedule Total | <input type="text" value="\$110.09"/> | |
| | | | | | ReqID: 0000015737 | | | | |
| VID: 1862161688 ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD 57117-7241 | | | | | | | | Item Total for Line # 1 | <input type="text" value="\$110.09"/> |

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|---|---|-------|-------------|-----------|-----------------------------|-------------|-----------------------|--------------------------------------|--------------------------------------|
| 2-1 | Ipad 10.9" 10th Gen Swell Enclosure Wall Mount | 31102 | 207/00 | 1.0000 | EA | \$75.09000 | \$75.09 | 09/11/2024 | |
| | | | | | | | Schedule Total | <input type="text" value="\$75.09"/> | |
| | | | | | ReqID: 0000015737 | | | | |
| VID: 1862161688 ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD 57117-7241 | | | | | | | | Item Total for Line # 2 | <input type="text" value="\$75.09"/> |





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|--|--|-------|-------------|-----------|---------------|-------------|--------------------------------|---|
| 3-1 | Adobe RoboHelp Beginner Training (Live Online) | 30501 | 924/60 | 3.0000 | EA | \$775.13000 | \$2,325.39 | 10/01/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$2,325.39"/> |
| | | | | | ReqID: | | | |
| | | | | | 0000015788 | | | |
| VID: 1522205733 IconLogic, Inc. 1582 Indian Bluffs Drive Maineville, OH 45039 | | | | | | | | |
| Class: 11/14/2024 - 11/15/2024: 10:00 a.m. - 5:00 p.m., EST | | | | | | | | |
| Attendees: Brandon Alford Jane Yip Pamela Kammerer | | | | | | | | |
| | | | | | | | Item Total for Line # 3 | <input type="text" value="\$2,325.39"/> |

Total PO Amount

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.

