



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015846

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 04/10/2025 **PO End Date:** 04/15/2025 **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: See Detail Below

Ship To Attention: Sue Angel Russell

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	International Ombuds Association Conference Registration in Miami, Florida for \$995.00.	30901	963/37	1.0000	EA	\$995.00000	\$995.00	04/15/2025
Ship To: 1P42		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 15846-1						ReqID: 0000016449		
							Schedule Total	<div>\$995.00</div>
Attendee: Nathanael Haddox Dates: April 7-9, 2025								
Vendor Information: EIN: 54-1785444								
Human Resources Division International Ombudsman Association 2150 N 107th St. Seattle, WA 98133								
							Item Total for Line # 1	<div>\$995.00</div>

Authorized Signature

Daphne Free, CTED, CTM

04/10/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SKU 178: 8,000 Qty of CLR 2S Copy/Print @ 0.2965 each= \$2,372.00	28009	966/00	1.0000	EA	\$2,372.00000	\$2,372.00	04/15/2025
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 15846-2						ReqID: 0000016512		Schedule Total <input type="text" value="\$2,372.00"/>
Vendor information: 1770433330 Fedex Kinkos Office and Print SVCS inc PO BOX 672085 Houston, Tx								
							Item Total for Line # 2	<input type="text" value="\$2,372.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	SKU 373: 8,000 Qty of Fold Per Sheet @ 0.0147 each= \$117.60	28009	966/00	1.0000	EA	\$117.60000	\$117.60	04/15/2025
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 15846-2						ReqID: 0000016512		Schedule Total <input type="text" value="\$117.60"/>
Vendor information: 1770433330 Fedex Kinkos Office and Print SVCS inc PO BOX 672085 Houston, Tx								
							Item Total for Line # 3	<input type="text" value="\$117.60"/>

Authorized Signature

Daphne J. Lee, CTED, CTM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	SKU 374: 2 Qty of Folding Setup Fee @ 1.1813 each= \$2.36	28009	966/00	1.0000	EA	\$2.36000	\$2.36	04/15/2025
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 15846-2						ReqID: 0000016512		Schedule Total <input type="text" value="\$2.36"/>
Vendor information: 1770433330 Fedex Kinkos Office and Print SVCS inc PO BOX 672085 Houston, Tx								Item Total for Line # 4 <input type="text" value="\$2.36"/>

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Daphne J. Lee, CTED, CTM

04/10/2025