



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000016779

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 10/07/2025 **PO End Date:** 10/07/2025 **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: 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: Stacy A Steenken

Vendor ID: 1310841368 6 045

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax: 512/465-5641

Bill To Fax:

Email: maxwell.brown@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 PCARD SEPT 2025

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AAMVA AIC Sept. 8-12, 2025 Registration Fees - After the fact Shelly Mellott	30901	963/37	1.0000	EA	\$800.00000	\$800.00	10/07/2025
							Schedule Total	<input type="text" value="\$800.00"/>
					ReqID:			
					0000017627			

AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS
 15301723175
 4401 WILSON BLVD STE 700 ARLINGTON, VA 22203-4195
 USA

AAMVA Annual International Conference
 Sept 9-11, 2025 / Phoenix, AZ
 Attendee: Shelly Mellot

Item Total for Line # 1

Authorized Signature

Maxwell Brown

10/07/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Due Oct 31, 2025 - ACFE membership renewal - Michael Scott and Nina Yonemoto	30801	963/48	2.0000	EA	\$252.00000	\$504.00	10/07/2025
							Schedule Total	<input type="text" value="\$504.00"/>
							ReqID:	
							0000017596	
<p>ASSOCIATION OF CERTIFIED FRAUD EXAMINERS, INC. 17425240961 716 WEST AVE AUSTIN, TX 78701-2727 USA</p> <p>CFE Annual Membership: Nina Yonemoto Michael Scott</p>								
							Item Total for Line # 2	<input type="text" value="\$504.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	ISC2 Certification Annual Maintenance Fee	31010	963/48	1.0000	YR	\$135.00000	\$135.00	10/07/2025
							Schedule Total	<input type="text" value="\$135.00"/>
							ReqID:	
							0000017595	
<p>32064585113 INTERNATIONAL INFORMATION SYSTEM SECURITY CERTIFICATION CONSORTIUM 1650 King Street Suite #200 Alexandria, VA 22314 United State</p> <p>Annual Maintenance Fee for: Marlin Craig Term: November 1, 2025 - October 31, 2026</p>								
							Item Total for Line # 3	<input type="text" value="\$135.00"/>
							Total PO Amount	<input type="text" value="\$1,439.00"/>

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.

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

Authorized Signature
 Maxwell Brown
 10/07/2025