



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017060
Summary Document – Do Not Dispatch To Vendor

Page: 1 of 1

Payment Terms: Freight Terms: **Ship Via:** **PCC:** **PO Date:** **PO End Date:** **PO Method:** **Dispatch:** **Rev Dt:**

NET30 FOB Destination US MAIL H 12/05/2025 12/15/2025 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

Vendor ID: 1310841368 6 045

Ship To Attention: Cassandra Flint
Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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	Trademark MVCPA Logo Renewal - If You Like It Lock It	30301	963/45	1.0000	EA	\$325.00000	\$325.00	12/15/2025
Contract ID: 0000017060								Schedule Total \$325.00
ReqID: 0000017887								
U.S. Patent and Trademark Application SN 88440082 MVCPA Logo - IF YOU LIKE IT LOCK IT TERM: 11/17/2025 to 11/17/2035								
VID: 15301970859 US Patent and Trademark Office PO BOX 1450 ALEXANDRIA, VA 223131450 United States								Item Total for Line # 1 \$325.00
								Total PO Amount \$325.00

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

12/05/2025