



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000017203  
 Summary Document – Do Not Dispatch To Vendor

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** H    **PO Date:** 01/13/2026    **PO End Date:** 01/31/2026    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Ship To Attention:** Michelle Helen Bryant

**Vendor ID:** 1310841368 6 045

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Matthew Terrell Windham  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641

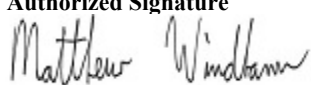
**Bill To Fax:**

**Email:** Matthew.Windham@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**  
 Pcard January 2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AAMVA - Registration Fee, Government for AAMVA 2026 NMVTIS E-Titling Forum	31010	963/37	1.0000	EA	\$700.00000	\$700.00	01/13/2026
							<b>Schedule Total</b>	<input type="text" value="\$700.00"/>
<b>Contract ID:</b> 0000017203-1					<b>ReqID:</b> 0000018049			
Attendees: Jeff Armstrong (fee waived) and Natalie Woods								
Event Dates: 02/18/2026 - 02/19/2026								
Location: Marriott Savannah Riverfront Hotel 100 General McIntosh Boulevard Savannah, GA 31401								
VID: 1530172317 American Association of Motor Vehicle Administrators PO BOX 38056 Baltimore, MD 21297-8056 USA								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$700.00"/>

**Authorized Signature**  
  
 02/04/2026



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TAPP - Agency Membership Renewal to Texas Association of Public Purchasers (TAPP) for TxDMV Staff	30901	963/48	10.0000	EA	\$50.00000	\$500.00	01/13/2026
							<b>Schedule Total</b>	<input type="text" value="\$500.00"/>

**Contract ID:**  
0000017203-2

**ReqID:**  
0000018057

Term: 01/01/2026 - 12/31/2026

Members (10 Total):  
 Matthew Windham (Agency Member)  
 Jason Adams  
 Miguel Alvarez  
 Sonya Bebley  
 Maxwell Brown  
 Mandy Driskill  
 Daphne Free  
 Nhi Ge  
 Richard Oballo  
 Joy Simmons

VID: 1421763637  
 Texas Association of Public Purchasers (TAPP)  
 P.O. Box 6722  
 Austin, TX 78762  
 USA

**Item Total for Line # 2**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Mobatek - Annual Subscription Renewal, MobaXterm Professional Edition Licenses	31010	956/35	7.0000	EA	\$55.00000	\$385.00	01/22/2026
							<b>Schedule Total</b>	<input type="text" value="\$385.00"/>

**Contract ID:**  
0000017203-3

**ReqID:**  
0000017843

Term: 12/21/2025 - 12/20/2026

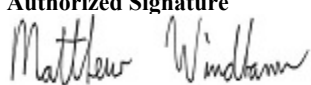
VID: 31001045264  
 EU VAT ID: FR57502869258  
 Mobatek SARL  
 15 chemin de la Crabe  
 31300 Toulouse  
 FRANCE

**Item Total for Line # 3**

**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**  
  
 02/04/2026