



Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000017240

Summary Document – Do Not Dispatch To Vendor

Purchase Order Change Notice (# 1)

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US MAIL PCC: H PO Date: 01/20/2026 PO End Date: 12/31/2025 PO Method: DG Dispatch: Dispatch Via Print 01/22/2026 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: Cassandra Flint

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1310841368 6 045

Purchaser: Miguel G Alvarez
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: miguel.alvarez@txdmv.gov

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

PO Information:

PCard December 2025

Table with columns: Line-Sch, Line Description, PCA, Class/Item, Quantity, UOM, Unit Price, Extended Amt, Due Date. Row 1: 1-1, Anti-theft coupler lock system for MVCPA Trailer, 30301, 055/05, 1.0000, EA, \$273.74000, \$273.74, 01/30/2026

Schedule Total \$273.74

ReqID: 0000017722

VID: 14528455828
Proven Industries
2310 S Dock St, Ste 111
Palmetto, FL 34221
Support@provenlocks.com
1(877)400-8423

Item Total for Line # 1 \$273.74

Total PO Amount \$273.74

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

Miguel M. Alvarez

01/23/2026