



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000017317  
 Summary Document – Do Not Dispatch To Vendor

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** H    **PO Date:** 02/09/2026    **PO End Date:** 02/16/2026    **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:** Angela Vallejo Gonzalez

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

**Vendor ID:** 1310841368 6 045

**Purchaser:** Richard Emmanuel Oballo  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641

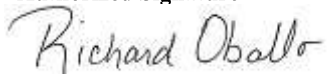
**Bill To Fax:**

**Email:** richard.oballo@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	L. Pieta AAMVA Louisville, KY Registration Fee	30201	963/64	1.0000	EA	\$500.00000	\$500.00	01/26/2026
							<b>Schedule Total</b>	<input type="text" value="\$500.00"/>
<b>Contract ID:</b> 0000017317-1					<b>ReqID:</b> 0000018111			
VID: 1530172317 AAMVA PO BOX 38056 BALTIMORE MD 21297-8056 United States  American Association of Motor Vehicles Administrators Conference  Attendee: L. Prieto  March 17-18, 2026								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$500.00"/>

Authorized Signature  
  
 02/10/2026



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Duncanville false alarm 11-28-25	30103	990/05	1.0000	EA	\$50.00000	\$50.00	01/26/2026
							<b>Schedule Total</b>	<input type="text" value="\$50.00"/>
<b>Contract ID:</b> 0000017317-2					<b>ReqID:</b> 0000018102			
1756004591 City of Duncanville PO BOX 207357 Duncanvilletx@alarm-billing.com 855-732-9024  False Alarm on 11/28/2025								
							<b>Item Total for Line # 2</b>	<input type="text" value="\$50.00"/>

**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

*Richard Oballo*

02/10/2026