



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017333
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 02/17/2026 **PO End Date:** 03/31/2026 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 03/06/2026
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: Mari Henson

Vendor ID: 1310841368 6 045

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 3/6/26, NG, POCN 1
 Updated supplier ID US Bank MC to 045
 PCARD February 2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Trademark Renewal Fee TxDMV Star logo registration	30901	969/41	1.0000	EA	\$350.00000	\$350.00	02/17/2026
							Schedule Total	\$350.00
						ReqID:		
						0000018237		
SN: 99660916; Registration Number: 16844500								
VID: 15301970859 US Patent and Trademark Office PO BOX 1450 ALEXANDRIA, VA 223131450 United States								
							Item Total for Line # 1	\$350.00

Total PO Amount \$350.00

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

03/06/2026