



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017609
Summary Document – Do Not Dispatch To Vendor
Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 05/13/2026 **PO End Date:** 08/31/2026 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 05/19/2026
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: Sandrine Simone Delou

Vendor ID: 1310841368 6 045

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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:

Magnetic hook for Annette Quintero. Receipt attached.
Annette Quintero ordered a magnetic hook to be purchased at the local Home Depot.
P Card April 2026

Authorized Signature

05/19/2026



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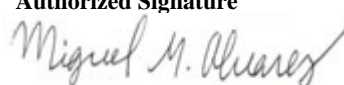
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MAGNET HOOK CERAMIC 14# PULL 2PK	30101	615/69	6.0000	EA	\$10.54000	\$0.00	
								CANCEL
							Schedule Total	<input type="text" value="\$0.00"/>
VID: 15818533190 Home Depot USA Inc. 2455 PACES FERRY RD NW ATTN: TAX DEPT B-12 ATLANTA, GA 30339-4024								
							Item Total for Line # 1	<input type="text" value="\$0.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Magnetic Hook Ceramic Pull 2 PK	30101	615/69	6.0000	PAK	\$10.54000	\$63.24	05/18/2026
							Schedule Total	<input type="text" value="\$63.24"/>
VID: 15818533190 Home Depot USA Inc. 2455 PACES FERRY RD NW ATTN: TAX DEPT B-12 ATLANTA, GA 30339-4024								
							Item Total for Line # 2	<input type="text" value="\$63.24"/>

ReqID:
0000018440

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

 05/19/2026