

Payment Terms:	NET30 Freight Terms:	FOB Destination	Ship Via:	US MAIL	PCC: 0	Date: 09/0 1/19	PO Method: 9	sv	Dispatch:	Dispatch Via Print	Rev Dt:
RECONCI	CUMENT IS A SUMMA LIATION, TRANSACTI	ON LINES WIL					OUCHER, PAYABL		CITY OF	SAN ANTO	NIO.
Vendor:	CITY OF SAN ANTON FINANCIAL SERVICE REVENUE COLLECTI PO BOX 839975 SAN ANTONIO TX 78. United States	S DIVISION IONS					Ship To:				
Vendor ID:	1746002070 8						Bill To:		4000 Jack Austin TX United Sta		e
Purchaser: Phone: Fax: Email:	Debra A Rosas 512/465-1257 512/465-5641 Debra.Rosas@txdmv.	gov					Fax: Email:		DMV_FIN	-INVOICES	S@TxDMV.gov

PO Information:

FY 2020 grant award (Grant # 608-20-SPD0000) approved by Automobile Burglary Theft Prevention Authority (ABTPA) board on July 11, 2019, in the amount of \$800,000.00, to City of San Antonio Regional Auto Crimes Task Force (VID # 17460020780 8). This award is comprised of grant funds in the amount of \$800,000.00 to be utilized for the FY 2020 grant cycle through 08/31/2020. Grant awarded and managed by the ABTPA. Board order, signed award statement and application are attached. TX Civil Statutes, Article 4413(37), Sec 6(j)-(k), ABTPA grants

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CITY OF SAN ANTONIO	963/43	800000.0000	EA	\$1.00000	\$800,000.00	08/30/2019
	GRANT						
						Schedule Total	\$800,000.00
Contract 0000000					q <u>ID:</u>)0008106		
San_Ant	onio_SGA_signed.pdf						
SERVIC	E PERIOD: SEPTEMBER 1, 20	019 - AUGUST	31, 2020		ltem	Total for Line # 1	\$800,000.00
					hom		4000,000.00
						Total PO Amount	\$800,000.00

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.

Authorized Signature	
Bule & Durn, CTPM, CTCM	<u>08/30/2019</u>



Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

08/30/2019