

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via։ Ս	JS MAIL PCC	: 0	Date: 09/01/22	PO Method:	DG Dispatch: Dispatch Via Prin	
PLEASE N	IOTE: AI	DDITIONAL TERMS	AND CONDITI	IONS MAY B	E LISTE	D AT THE END	OF THE PURCI	HASE ORDER.	
Vendor:	PO BO	ANCE COUNCIL OF X 19048 N TX 78760-9048 States	TEXAS				Ship To:	1P00 - TxDMV Wa 4000 Jackson Ave Austin TX 78731 United States	
Vendor ID:	: 174093	37720 1					Bill To:	4000 Jackson Ave Austin TX 78731 United States	nue
Purchaser: Phone: Fax:	: Quynh-1 512/465 512/465	5-4193					Bill To Fax:		
Email:	Nhi.Ge	@txdmv.gov					Bill To Email:	DMV_FIN-INVOIC	ES@TxDMV.gov
\$350,000, managed Code, Sec FY22 Terr), with \$17 I by the M ection 100 rm: 8/10/2	75,000 of it being une	xpended balan bard Order and tor: Bryan Wils ence 60800 22	nce funds, to b d application. son 512-465-4 2ICT00001	e utilize Signed	ed for the FY2022 statement of grar	grant cycle thro t award will be	om FY2022 grant in the a bugh 8/31/2023. Grant av emailed at a later date. T	varded and
Line-Sch 1-1	PEP	Description: A Grant FY23. Grant n: 09/01/22-08/31/23	Class/ 950/41		ntity: 000.000	UOM : 00 UNT	Unit Price: \$1.00000	Extended Amt: \$175,000.00	Due Date: 08/29/2022
Contract 22ICT000							qID: 00012300	Schedule Total	\$175,000.00
							lt	em Total for Line # 1	\$175,000.00
							lt	em Total for Line # 1	\$175,000.00 \$175,000.00
		pping papers, invoice by Purchaser prior to		ondence must	be ider	tified with our Pu			\$175,000.00

Authorized Signature	
Que Ila Co-	
Jup No	