

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 20-0270000

Summary Document – Do Not Dispatch To Vendor

Payment Terms:

NET30 Freight

FOB

Destination

Ship Via:

US MAIL PCC: 0 Date: 09/0 PO Method:

1/19

DG Dispatch: Dispatch Rev Dt:

Via Print

Page: 1 of 1

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 COUNTY OF BURNET.

Vendor:

COUNTY OF BURNET

Terms:

220 SOUTH PIERCE COUNTY AUDITOR

BURNET TX 786110000

United States

Ship To:

1P00 - TxDMV Warehouse

4000 Jackson Avenue

Austin TX 78731 **United States**

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Vendor ID: 1746000454 6

Phone:

Purchaser: Guadalupe Rivera Cruz 512/465-4180

Fax: Email: 512/465-5641 Lupe.Cruz@txdmv.gov Fax:

Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Legal Fund Authority: TX Civil Statutes, Article 4413(37), Sec 6(j)-(k), ABTPA grants. FY 2020 grant award (Grant # 608-20-0270000) approved by Automobile Burglary Theft Prevention Authority (ABTPA) board on July 11, 2019, in the amount of \$200,000.00, to Burnet County Heart of Texas Auto Theft Task Force (VID # 1746000454 6). This award is comprised of grant funds in the amount of \$200,000.00 to be utilized for the FY 2020 grant cycle through 08/31/2020. Grant awarded and managed by the ABTPA. Board order is attached. Signed award statement and application will be sent in once received back from grantee. 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	Burnet County Grant	963/43	200000.0000	EA	\$1.00000	\$200,000.00	09/01/2019
	Allocation FY20					Schedule Total	\$200,000.00
Contract ID: 000000060				ReqID: 0000008128			
Service Period: September 1, 2019 through August 31, 20			, 2020		Item	Total for Line # 1	\$200,000.00

Total PO Amount

\$200,000.00

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.

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

Authorized Signature

agrille ctcs, etcm 08/30/2019