



Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 200310100

Summary Document – Do Not Dispatch To Vendor

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US MAIL PCC: 0 Date: 09/0 PO Method: 1/19 SV Dispatch: Dispatch Rev Dt: Via Print

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 CITY OF BROWNSVILLE.

Vendor: CITY OF BROWNSVILLE PO BOX 911 BROWNSVILLE TX 785220911 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: 1746000422 3

Purchaser: Tiffanay Heather Waller Phone: 512/465-4193 Fax: 512/465-5641 Email: Tiffanay.Waller@txdmv.gov

Fax: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Legal/Funding Authority: Texas Civil Statutes, Article 4413(37), Section 6(j)-(k), Automobile Burglary Theft Prevention Authority (ABTPA) grants; 86th Texas Legislature, General Appropriation Act, Article VII

Table with 8 columns: Line-Sch, Line Description, Class/Item, Quantity, UOM, Unit Price, Extended Amt, Due Date. Row 1: 1-1 CITY OF BROWNSVILLE SOUTH TEXAS AUTO THEFT ENFORCEMENT TASK FORCE FY 20 GRANT 963/43 924350.0000 EA \$1.00000 \$924,350.00 09/01/2019. Includes Schedule Total and Item Total for Line # 1.

Contract ID: 000000058

ReqID: 0000008127

SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020

Total PO Amount \$924,350.00

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

Handwritten signature of Tiffanay Waller, CTCO, CTCIN, dated 08/30/2019