

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 200710200

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Summary Document – Do Not Dispatch To Vendor

Payment Terms:

NET30 Freight

Terms:

FOB

Destination

Ship

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

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 EL PASO.

Vendor:

CITY OF EL PASO

CITY DEVELOPMENT DEPARTMENT ONE-STOP-SHOP, BUSINESS CENTER

811 TEXAS AVE EL PASO TX 79901-1503 Ship To:

1P00 - TxDMV Warehouse

4000 Jackson Avenue Austin TX 78731

United States

United States

Bill To:

4000 Jackson Avenue

Austin TX 78731 **United States**

Vendor ID: 1746000749 9

Purchaser: Tiffanay Heather Waller

Phone: Fax:

512/465-4193 512/465-5641

Email:

Tiffanay.Waller@txdmv.gov

Fax: Email:

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

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CITY OF EL PASO AUTO BURGLARY AND THEFT PREVENTION FY 20 GRANT	963/43	929465.0000	EA	\$1.00000	\$929,465.00	09/01/2019
<u>Contract ID:</u> 000000052			Schedule Total \$929,465.00 ReqID: 0000008131				
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020				Item '	Total for Line #1	\$929,465.00	

Total PO Amount

\$929,465.00

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

Tilfacyalan CTCD, CTCM