



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 201010000

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

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: HARRIS COUNTY-PUBLIC INFRASTRUCTURE
 ATTN: PAUL WILDEN
 1001 PRESTON ST STE 800
 HOUSTON TX 770021817
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1760454514 9

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 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	HARRIS COUNTY AUTO THEFT GRANT FY20	950/15	772403.0000	EA	\$1.00000	\$772,403.00	09/01/2019
						Schedule Total	\$772,403.00
Contract ID: 000000034				ReqID: 0000008133			
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020						Item Total for Line # 1	\$772,403.00
						Total PO Amount	\$772,403.00

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

Tiffanay Waller CTCM, CTCM
 08/30/2019