



Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 201011500

Summary Document – Do Not Dispatch To Vendor

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

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 PASADENA.

Vendor: CITY OF PASADENA 1211 SOUTHMORE AVE PASADENA TX 775021205 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: 1746001846 2

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

Fax: DMV_FIN-INVOICES@TxDMV.gov Email:

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 PASADENA AUTO THEFT PREVENTION PROGRAM FY20 GRANT 963/43 76000.0000 EA \$1.00000 \$76,000.00 09/01/2019. Summary: Schedule Total \$76,000.00, Item Total for Line # 1 \$76,000.00, Total PO Amount \$76,000.00.

Contract ID: 000000057

ReqID: 0000008124

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

Item Total for Line # 1 \$76,000.00

Total PO Amount \$76,000.00

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

Handwritten signature of Tiffanay Waller, CTCB, CTCM, dated 08/30/2019