

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 20-1620100

Page: 1 of 1

Summary Document – Do Not Dispatch To Vendor

Payment Terms:

NET30 Freight

FOB

Ship Destination Via:

US Mail

First

Class

PCC: 0 Date: 09/0 PO Method:

1/19

DG 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 EAGLE PASS.

Vendor:

CITY OF EAGLE PASS

Terms:

100 S MONROE ST **EAGLE PASS TX 788524830**

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: 1746000698 8

Purchaser: Guadalupe Rivera Cruz

Phone: Fax:

512/465-4180 512/465-5641

Email:

Lupe.Cruz@txdmv.gov

Fax:

Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY 2020 grant award (Grant # 608-20-1620100) approved by Automobile Burglary Theft Prevention Authority (ABTPA) board on July 11, 2019, in the amount of \$125,000.00, to City of Eagle Pass Auto Burglary ad Theft Task Force (VID # 1746000698 8). This award is comprised of grant funds in the amount of \$125,000.00 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. Legal/Funding Authority: Texas Civil Statutes, Article 4413 (37), Section 6(j)-(k), Automobile Burglary Theft Prevention Authority (ABTPA) Grant: 86th

Texas Legislature, General Appropriations Act, Article VII

Ship to Comments:

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	City of Eagle Pass Grant Allocation FY20	963/43	125000.0000	EA	\$1.00000	\$125,000.00	09/01/2019
						Schedule Total	\$125,000.00
Contract ID: 000000039			<u>Rec</u> 000	<u>aID:</u> 10008119			
Service Period: September 1, 2019 through August 31, 2020				ltem	Total for Line # 1	\$125,000.00	

\$125,000.00

Total PO Amount

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

Lupe Cruz