



Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 201700000

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: SV Dispatch: Dispatch Rev Dt: 1/19 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 MONTGOMERY COUNTY DISTRICT ATTORNEY.

Vendor: MONTGOMERY COUNTY DISTRICT ATTORNEY PO BOX 539 CONROE TX 773050539 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: 1746000558 4

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 MONTGOMERY COUNTY MOTOR VEHICLE THEFT SALVAGE AND VEHICLE ARSON PROGRAM FY20 GRANT. Includes Schedule Total and Item Total for Line # 1.

Total PO Amount \$337,464.00

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

C.T.C.D., C.T.C.M.

08/30/2019

Authorized Signature

08/30/2019