

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 201780200

Summary Document - Do Not Dispatch To Vendor

Payment Terms:

NET30 Freight

Terms:

FOB

Ship Destination

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

1/19

SV Dispatch: Dispatch Rev Dt:

Via Print

Page: 1 of 2

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 CC US REV DBA CC NUECES COUNTY H

Vendor:

CITY OF CC US REV DBA CC NUECES COUNTY H

CENTRAL CASHIERING

PO BOX 9257

CORPUS CHRISTI TX 78469-9257

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: 1746000574 1

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	CITY OF CORPUS CHRISTI AUTO THEFT AND BURGLARY PREVENTION FY 20 GRANT	963/43	410973.0000	EA	\$1.00000	\$410,973.00	09/01/2019
						Schedule Total	\$410,973.00
Contract ID: 00000061			ReqID: 0000008129				
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020				Item Total for Line # 1 \$410,973.00			

Total PO Amount

\$410,973.00

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

Crifferey Delle 08/30/2010

Authorized Signature

08/30/2019