



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 201880000  
Summary Document – Do Not Dispatch To Vendor

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **09/01/19** PO Method: **SV** 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 POTTER COUNTY TAX OFFICE.

**Vendor:** POTTER COUNTY TAX OFFICE  
900 S POLK ST STE 701  
AMARILLO TX 79101-3412  
United States

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

**Vendor ID:** 1756001115 1

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

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**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	POTTER COUNTY PANHANDLE AUTO THEFT UNIT FY 20 GRANT	963/43	361705.0000	EA	\$1.00000	\$361,705.00	09/01/2019
						Schedule Total	\$361,705.00
Contract ID: 000000051				ReqID: 0000008084			
Potter_SGA.pdf							
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020							
						Item Total for Line # 1	\$361,705.00

**Total PO Amount** **\$361,705.00**

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* CTCB, CTCM  
08/30/2019

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**Authorized Signature**

**08/30/2019**