



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 20-2120000
Summary Document – Do Not Dispatch To Vendor

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **08/2** PO Method: **9/19** **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 SMITH COUNTY TREASURER.

Vendor: SMITH COUNTY TREASURER
C/O SMITH COUNTY AUDITOR
200 E FERGUSON ST STE 407
TYLER TX 757025962
United States

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

Vendor ID: 1756001155 7

Purchaser: Guadalupe Rivera Cruz
Phone: 512/465-4180
Fax: 512/465-5641
Email: Lupe.Cruz@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) Grant; 86th Texas Legislature, General Appropriations Act, Article VII
FY 2020 grant award (Grant # 608-20-2120000) approved by Automobile Burglary Theft Prevention Authority (ABTPA) board on July 11, 2019, in the amount of \$332,792.00, to Smith County East Texas Auto Theft Task Force (VID # 1756001155 7). This award is comprised of grant funds in the amount of \$332,792.00 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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Smith County Grant Allocation FY20	963/43	332792.0000	EA	\$1.00000	\$332,792.00	08/29/2019
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Schedule Total \$332,792.00

Contract ID:
000000037

ReqID:
0000008125

Service Period September 1, 2019 through August 31, 2020

Item Total for Line # 1 \$332,792.00

Total PO Amount \$332,792.00

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

Tiffany Cole CTCB, CTCM
Lupe Cruz

08/30/2019

Authorized Signature

L. W. Coy

08/30/2019