



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 202400100

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: **1/19** 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 CITY OF LAREDO.

Vendor: CITY OF LAREDO
 PO BOX 579
 LAREDO TX 780420579
 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: 1746001573 2

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 LAREDO AUTO THEFT TASK FORCE FY20 GRANT	963/43	685000.0000	EA	\$1.00000	\$685,000.00	09/01/2019
						Schedule Total	\$685,000.00
Contract ID: 000000056				ReqID: 0000008135			
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020							
Laredo_Signed_Statement_of_Grant_Award.pdf						Item Total for Line # 1	\$685,000.00

Total PO Amount **\$685,000.00**

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 CTCI, CTCIN
 08/30/2019