

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC: 0	Date: 0	9/01/20	PO Method:	DG	Dispatch: Dispatch Via Print	Rev Dt:
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 GALVESTON COUNTY.											
Vendor:	GALVESTON COUNTY 722 MOODY AVE FL 4 GALVESTON TX 775502318 United States							Ship To:		1P00 - TxDMV Ware 4000 Jackson Avenu Austin TX 78731 United States	
Vendor ID:	174600	0908 1						Bill To:		4000 Jackson Avenu Austin TX 78731 United States	e
Purchaser: Phone: Fax:	: Virginia	Turrubiarte									
								Bill To Fax:			
Email:	Virginia	.Turrubiarte@txdmv.go	VC					Bill To Email	:	DMV_FIN-INVOICES	@TxDMV.gov
be utilized Signed av Grantee a entirety by Managem current Mo forms http The Final DMV Con DMV Purc	d for the F vard state accepts the vent Stand otor Vehic s://www.i Adopted tact: Mar chaser Co urrubiarte	vestpm County Auto T FY 2021 grant cycle 09 ement and application he FY21 grant award a ce: Texas Transportati dards as promulgated cle Crime Prevention A txdmv.gov/mvcpa-grar Application attached t y.Menoskey@txdmv.go ontact: Virginia Turrubi @txdmv.gov 193	/01/2020 thr will be provie nd use all fu on Code, Ch by the Texa Authority Gra tees o this Staten ov	rough 08/3 ded once inds for pu napter 100 s Comptro ant Admin	31/2021. G returned b urposes an 06; Texas / oller of Put istrative m	Grant award by grantee. Id in compli- Administrati blic Account anual and f	ed and m TX Trans ance with ve Code ts. The R orms and	nanaged by the sportation Code n the following r : Title 43; Part 3 equest for App d subsequently	MVC e, Sec require 3; Cha licatio adopt	PA. Attached is Board ttion 1006.151. ements that are adopte apter 57; Uniform Grar ns issued on April 19, ted grantee instruction	order. ed in their tt 2019. The manuals and
Line-Sch 1-1	Galv gran	Description: eston County FY21 t. Terms of service: 1/20-08/31/21	Class 950/1	s/Item: 0	Quantity 451354.0		UOM: UNT	Unit Price: \$1.00000		Extended Amt: \$451,354.00	Due Date: 09/01/2020
										Schedule Total	\$451,354.00
		<u>ReqID:</u> 0000009636									
	Item Total for Line # 1 \$451,354.00 Total PO Amount \$451,354.00									, , ,	
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.											

Authorized Signature	
Уичина Типтивіане, стем, стрм	
and	<u>11/03/2020</u>



Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature Yirgima Turrubiane, стем,стрм

<u>11/03/2020</u>