

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC:	0	Date: 09/01/20	PO Method:	DG	Dispatch: Dispatch Rev Dt: Via Print
			-					-		FION DATA. FOLLOWING CITY OF EAGLE PASS.
Vendor:	100 S N	F EAGLE PASS IONROE ST PASS TX 788524830 <b>States</b>						Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID:	1746000	0698 8						Bill To:		4000 Jackson Avenue Austin TX 78731 United States
Purchaser: Phone: Fax:	Virginia	Turrubiarte								
Γ α.Χ.								Bill To Fax:		
Email:	Virginia.	Turrubiarte@txdmv.go	vc					Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov

## **PO Information:**

FY 2021 grant award, grant # 608-21-1620100 approved by Motor Vehicle Theft Prevention Authority (MVCPA) board on July 9, 2020, in the amount of \$120,250 to City of Eagle Pass Auto Theft Task Force (VID # 17460006988). This award is comprised of grant funds in the amount of \$120,250 to be utilized for the FY 2021 grant cycle 09/01/2020 through 08/31/2021. Grant awarded and managed by the MVCPA. Attached is Board order. Signed award statement and application will be provided once returned by grantee. TX Transportation Code, Section 1006.151. Grantee accepts the FY21 grant award and use all funds for purposes and in compliance with the following requirements that are adopted in their entirety by reference: Texas Transportation Code, Chapter 1006; Texas Administrative Code: Title 43; Part 3; Chapter 57; Uniform Grant Management Standards as promulgated by the Texas Comptroller of Public Accounts. The Request for Applications issued on April 19, 2019. The current Motor Vehicle Crime Prevention Authority Grant Administrative manual and forms and subsequently adopted grantee instruction manuals and forms https://www.txdmv.gov/mvcpa-grantees The Final Adopted Application attached to this Statement of Grant award. The certification of compliance and the Approved Grant Budget DMV Contact Monitor: Daniel.Price@txdmv.gov (512) 465-1486

DMV Purchaser Contact: Virginia.turrubiarte@txdmv.gov (512) 465-4193

Line-Sch: 1-1	Line Description: City of Eagle Pass FY21 grant. Terms of service: 09/01/20-08/31/21	Class/Item: 950/10	Quantity: 120250.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$120,250.00	<b>Due Date:</b> 09/01/2020
<u>Contract IE</u> 211620100				<u>Rec</u> 000	<b>ID:</b> 0009635	Schedule Total	\$120,250.00
					h	tem Total for Line # 1	\$120,250.00
						Total PO Amount	\$120,250.00

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	
Хігдіміа Тиртивіане, стем, стрм	<u>11/25/2020</u>



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

Authorized Signature Yuryima Turrubiane, CTCM, CTPM

<u>11/25/2020</u>