

Payment Terms:	NET3	0 Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC:	0	Date: 11	1/17/20	PO Method:	DG	Dispatch: Dispatch Via Print	Rev Dt:
THIS DOCUMENT IS A SUMMARY DOCUMENT. ITS PURPOSE IS TO ACCUMULATE INDIVIDUAL TRANSACTION DATA. FOLLOWIN RECONCILIATION, TRANSACTION LINES WILL BE COPIED TO A MULTI-VENDOR VOUCHER, PAYABLE TO CITY OF CC US REV D COUNTY H.												
Vendor:	I. CITY OF CC US REV DBA CC NUECES COUNTY H PO BOX 9277 CORPUS CHRISTI TX 784699277 United States							Ship To:		1P00 - TxDMV Ware 4000 Jackson Avenu Austin TX 78731 United States		
Vendor ID:	Vendor ID: 1746000574 1								Bill To:		4000 Jackson Avenu Austin TX 78731 United States	ie
Purchaser: Phone: Fax:	: Virgini	a Turrubiarte										
1 47.	•							Bill To Fax:				
Email:	Virgini	a.Turrubiarte@txdmv.g	OV						Bill To Emai	il:	DMV_FIN-INVOICES	S@TxDMV.gov
of \$395,356 to City of Corpus Christi Auto Theft Task Force (VID # 17460005741). This award is comprised of grant funds in the amount of \$395,356 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 Contract Administrator: Virginia Turrubiarte Virginia.turrubiarte@txdmv.gov Phone: 512-465-4193												
Line-Sch	n: Lin	e Description:	Clas	s/Item:	Quant	titv:		UOM:	Unit Price:		Extended Amt:	Due Date:
1-1	City gra	y of Corpus Christi FY2 nt. Terms of service: 01/20-08/31/21			39535		00	UNT	\$1.00000		\$395,356.00	11/17/2020
											Schedule Total	\$395,356.00
							qID: 00009631					
									ltem T	otal for Line # 1	\$395,356.00	
			_	_	_		_			Т	otal PO Amount	\$395,356.00
		hipping papers, invoices by Purchaser prior to S		pondence	e must be	e ider	ntified with	n our Pu	rchase Order I	Numbe	er. Over shipments wi	Il not be accepted

Authorized Signature	
Уігдіміа Тиктивіане, стем, стрм	<u>11/24/2020</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 211780200 Summary Document ? Do Not Dispatch To Vendor

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

Authorized Signature Yirginia Turrubiane, стем, стрм

<u>11/24/2020</u>