

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC:	0	Date: 09	/01/20	PO Method:	DG	Dispatch: Dispatch Via Print	Rev Dt:
		IS A SUMMARY DOC TRANSACTION LINE									FION DATA. FOLLOWI CITY OF HOUSTON.	ING
Vendor:	or: CITY OF HOUSTON PO BOX 4945 HOUSTON TX 772104945 United States						Ship To:		1P00 - TxDMV Warel 4000 Jackson Avenue Austin TX 78731 United States			
Vendor ID:	174600	1164 0							Bill To:		4000 Jackson Avenue Austin TX 78731 United States	e
Purchaser: Phone: Fax:	Virginia	Turrubiarte										
									Bill To Fax:			
Email:	Virginia	.Turrubiarte@txdmv.g	OV						Bill To Email	:	DMV_FIN-INVOICES	@TxDMV.gov
amount of \$957,190 signed aw Grantee av entirety by Managem Administra The Final . DMV Cor . DMV Pur	\$957,19 to be utili ard state ccepts the reference ent Stand ative mar Adopted ntact: Ma rchaser C rrubiarte	0, to City of Houston A ized for the FY 2021 g ment and application. the FY21 grant award a ce: Texas Transportat dards as promuglated fual and forms and su Application attached try.Menoskey@txdmv Contact: Virginia Turru @txdmv.gov	Auto Crimes grant cycle th TX Transpo and use all fu ion Code, C by the Texa bsequently a to this State .gov	Task Ford hrough 08/ intation Co- unds for pu hapter 100 as Comptro adopted gi	ce (VID ; /31/2021 de, Sect urposes 06; Texa oller of F rantee in	# 174 i. Gra ion 1(and ir s Adn Public nstruct	6001164 Int award 006.151, n complia ministrativ Accounts tion manu	0) This a ed and n Grants. Ince with re Code: s. The cu uals and	ward is compr nanaged by the the following Title 43; Part urrent Motor Ve forms https://v	ised o e MVC require 3; Cha ehicle	board on July 9, 2020, f grant funds in the am CPA. Attached is Board ements that are adopte apter 57; Uniform Gran Crime Prevention Auth cdmv.gov/mvcpa-grant Approved Grant Budg	ount of l order, ed in their t nority Grant ees
Line-Sch 1-1	City	Description: of Houston FY21 gran is of service: 09/01/20 1/21	it. 963/4	s/Item: 43	Quant i 957190	-	0	UOM: UNT	Unit Price: \$1.00000		Extended Amt: \$957,190.00 Schedule Total	Due Date: 10/01/2020 \$957,190.00
								<u>Req</u> 0000	ID: 0009615			
Houston_	SGA.pdf								It	tem To	otal for Line # 1	\$957,190.00
										Тс	otal PO Amount	\$957,190.00
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.												
unicos aut			Shipment.									

Authorized Signature	
Хігдіміа Тинтивіане, стем, стрм	
and here is the second s	<u>10/05/2020</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 21HPD0000 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 Yirgima Turrubiane, стем, стрм

<u>10/05/2020</u>