

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 21RRS004 Summary Document? Do Not Dispatch To Vendor

Page: 1 of 1

NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 08/16/21 PO Method: DG Dispatch: Dispatch Rev Dt: Payment Terms: Terms: Destination

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 DALLAS.

CITY OF DALLAS Vendor:

1500 MARILLA DR # 4BN DALLAS TX 752016318

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**

Purchaser: Samantha Lavoie 512/465-4180 Phone: 512/465-5641 Fax:

Vendor ID: 1756000508 8

Bill To Fax:

Email: Samantha.Lavoie@txdmv.gov **Bill To Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY 2021 grant award, grant # 608-21-RRS004, approved by Motor Vehicle Crime Prevention Authority (MVCPA) board on June 30, 2021, in the amount of \$50,000, to Dallas Police Department. This award is comprised of grant funds in the amount of \$50,000 to be utilized for the FY 2021 grant cycle through 10/31/21. Grant awarded and managed by the MVCPA. Attached is Board order, signed award statement will be updated and application. TX Transportation Code, Section 1006.151, Grants. Contract Monitor Bryan Wilson 512-465-4012 Bryan.Wilson@txdmv.gov

Line-Sch: 1-1	Line Description: Grant Dallas PD RRS FY21. Term of service: 07/06/21- 10/31/21	Class/Item: 950/41	Quantity: 50000.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$50,000.00	Due Date: 08/16/2021
						Schedule Total	\$50,000.00
Contract ID 21RRS004	<u>:</u>			Req	<u>IID:</u> 0010863		

Item Total for Line # 1 \$50,000.00

Total PO Amount \$50.000.00

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 Samartha Lavois

09/08/2021



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 21RRS004 Summary Document? Do Not Dispatch To Vendor

Page: 1 of 1

NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 08/16/21 PO Method: DG Dispatch: Dispatch Rev Dt: Payment Terms: Terms: Destination

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 DALLAS.

CITY OF DALLAS Vendor:

1500 MARILLA DR # 4BN DALLAS TX 752016318

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**

Purchaser: Samantha Lavoie 512/465-4180 Phone: 512/465-5641 Fax:

Vendor ID: 1756000508 8

Bill To Fax:

Email: Samantha.Lavoie@txdmv.gov **Bill To Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY 2021 grant award, grant # 608-21-RRS004, approved by Motor Vehicle Crime Prevention Authority (MVCPA) board on June 30, 2021, in the amount of \$50,000, to Dallas Police Department. This award is comprised of grant funds in the amount of \$50,000 to be utilized for the FY 2021 grant cycle through 10/31/21. Grant awarded and managed by the MVCPA. Attached is Board order, signed award statement will be updated and application. TX Transportation Code, Section 1006.151, Grants. Contract Monitor Bryan Wilson 512-465-4012 Bryan.Wilson@txdmv.gov

Line-Sch: 1-1	Line Description: Grant Dallas PD RRS FY21. Term of service: 07/06/21- 10/31/21	Class/Item: 950/41	Quantity: 50000.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$50,000.00	Due Date: 08/16/2021
						Schedule Total	\$50,000.00
Contract ID 21RRS004	<u>:</u>			Req	<u>IID:</u> 0010863		

Item Total for Line # 1 \$50,000.00

Total PO Amount \$50.000.00

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 Samartha Lavois

09/08/2021