



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 21RRS007

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

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: COUNTY OF BURNET
220 SOUTH PIERCE COUNTY AUDITOR
BURNET TX 786110000
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1746000454 6

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Nhi.Ge@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY 2021 grant award, grant # 608-21-RRS-007, approved as authorized by Motor Vehicle Crime Prevention Authority (MVCPA) Process For Strikeforce Approval and Funding adopted by the MVCPA board on June 30, 2021, in the amount of \$29,960, to Burnet County. This award is comprised of grant funds in the amount of \$29,960 to be utilized for the FY 2021 grant cycle through 11/15/21. Grant awarded and managed by the MVCPA. Signed award statement will be provided once returned by grantee. TX Transportation Code, Section 1006.151, Grants. Contract Monitor Bryan Wilson 512-465-4012 Bryan.Wilson@txdmv.gov

Authorized Signature

08/31/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Grant Burnet County FY21 RRS Terms of service: 08/16/21-11/15/21	950/41	1169.0000	UNT	\$1.00000	\$1,169.00	08/31/2021
						Schedule Total	\$1,169.00
Contract ID: 21RRS007				ReqID: 0000010926			
						Item Total for Line # 1	\$1,169.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Grant Burnet County FY21 RRS Terms of service: 08/16/21-11/15/21	950/41	28791.0000	UNT	\$1.00000	\$28,791.00	08/31/2021
						Schedule Total	\$28,791.00
Contract ID: 21RRS007				ReqID: 0000010926			
						Item Total for Line # 2	\$28,791.00
						Total PO Amount	\$29,960.00

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

08/31/2021