Texas Depar of Motor Vel	tment hicles Su	B Purcha mmary Docu	usiness U ase Order iment ? Do	of Motor Ve nit # 60800 # 21TAMU000 Not Dispatch nange Notice (#	2 To Vendor	Page:	1 of 2	
Payment Terms:	NET30 Freight FOB Ship Terms:Destination	o Via: US MAII	L PCC: 0	Date: 09/01/20	PO Method:	DG Dispatch: Dispatch Via Print	Rev Dt: 11/24/20	
	UMENT IS A SUMMARY DOCUME IATION, TRANSACTION LINES WI							
Vendor:	TEXAS A&M UNIVERSITY OSRS 400 HARVEY MITCHELL PKWY S COLLEGE STATION TX 77845-43 United States				Ship To:	1P00 - TxDMV Ware 4000 Jackson Avenu Austin TX 78731 United States		
Vendor ID:	3711711711 1				Bill To:	4000 Jackson Avenu Austin TX 78731 United States	e	
Phone:	Virginia Turrubiarte							
Fax:					Bill To Fax:			
Email:	Virginia.Turrubiarte@txdmv.gov				Bill To Email:	DMV_FIN-INVOICES	@TxDMV.gov	
managed I 000000730 Grantee a entirety by Manageme current Mc forms https The Final J DMV Cont DMV Purc Virginia.tur	I of grant funds in the amount of \$35 by the MVCPA. Signed award state 01. ccepts the FY21 grant award and us reference: Texas Transportation C ent Standards as promulgated by th otor Vehicle Crime Prevention Author s://www.txdmv.gov/mvcpa-granteess Adopted Application attached to this tact: Mary.Menoskey@txdmv.gov haser Contact: Virginia Turrubiarte rrubiarte@txdmv.gov 2-465-4193	ment will be pro se all funds for p ode, Chapter 10 e Texas Compt ority Grant Admin	vided once re ourposes and 006; Texas A roller of Publ nistrative ma	eturned. TX Trans I in compliance with dministrative Code ic Accounts. The R nual and forms and	portation Code, s n the following re : Title 43; Part 3; tequest for Applie d subsequently a	Section 1006.151. Previou equirements that are adopt Chapter 57; Uniform Grar cations issued on April 19, idopted grantee instruction	us PO # was ed in their nt 2019. The manuals and	
Line-Sch 1-1	: Line Description: Texas A&M University-Grant Management and Tracking System FY21 grant. Terms of service: 09/01/20-08/31/21	Class/Item: 950/10	Quantity: 35000.000		Unit Price: \$1.00000	Extended Amt: \$35,000.00	Due Date: 09/01/2020	
						Schedule Total	\$35,000.00	
					<u>ReqID:</u> 000009645			
GMTS_and_TAMU_Grant_Award.pdf					Item Total for Line # 1 \$35,000.00			
				×4	norized Signatu			
					Jurginia Turrubiant, CTCM, CTPM 11/24/2020			

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



Total PO Amount \$35,000.00

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 Yirjinia Turrubiane, cTCM, CTPM

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