

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC:	0	Date: 06/14/22	PO Method:	DG	<b>Dispatch:</b> Dispatch Via Print	Rev Dt:
PLEASE N	OTE: A	DDITIONAL TERMS A	ND CONDI	TIONS M	AY BE	LIST	ED AT THE END (	OF THE PURCH	IASE	ORDER.	
Vendor:	ARANS 600 W (	F ARANSAS PASS AS PASS FIRE DEPA CLEVELAND BLVD AS PASS TX 78336-3 <b>States</b>						Ship To:		1P00 - TxDMV Ware 4000 Jackson Avenu Austin TX 78731 United States	
Vendor ID:	174600	0050 2						Bill To:		4000 Jackson Avenu Austin TX 78731 United States	e
Purchaser: Phone: Fax:	: Quynh-l 512/465 512/465	5-4193						Bill To Fax:			
Email:	Nhi.Ge	@txdmv.gov						Bill To Email:		DMV_FIN-INVOICES	@TxDMV.gov
	tract Mon : Line City o	3/31/2023. Grant Awa nitor; Bryan Wilson 51 Description: of Aransas Pass FY22 grant	2-465-4012 Clas	, Bryan.Ŵ s/Item:		tity:		Unit Price: \$20,000.000		K Transportation Code Extended Amt: \$20,000.00	, Chapter <b>Due Date:</b> 08/09/2022
Line-Sch	: Line City	<b>Description:</b> of Aransas Pass FY22	Clas	s/Item:	Quan	tity:	UOM:		00		
	Term 8/31/	ns of Service: 6/14/202 2023	22 -							Schedule Total	\$20,000.00
<u>Contract</u> 22004010							<u>Rec</u> 000	<b>ID:</b> 0012094			<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
								lte	em To	otal for Line # 1	\$20,000.00
									Тс	otal PO Amount	\$20,000.00
		oping papers, invoices by Purchaser prior to S		pondence	must b	e ide	ntified with our Pur	chase Order Nu	umbe	er. Over shipments wil	I not be accepted

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

Authorized S	Signature
Qup -1	h C-