



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 220140700

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 06/14/22 **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: CITY OF TEMPLE POLICE DEPARTMENT
 209 E AVENUE A
 TEMPLE TX 76501-4309
 United States

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

Vendor ID: 1746002368 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY22 MAG Grant Award, Grant # 608-22-0140700, approved by Motor Vehicle Crime Prevention Authority (MVCPA) board on June 8, 2022, in the amount of \$20,000 to City of Temple (VID #: 17460023686006). This award is comprised of grant funds in the amount of \$20,000 to be utilized for the FY22 grant cycle 07/14/2022 through 08/31/2023. Grant awarded and managed by the MVCPA. Signed Statement of Grant Award is attached. TX Transportation Code, Section 1006.151. Contract Monitor: Bryan Wilson 512-465-4012 Bryan.Wilson@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of Temple FY22 MAG Grant. Terms of service: 06/14/22-08/31/23	950/10	20000.0000	UNT	\$1.00000	\$20,000.00	08/12/2022

Schedule Total

Contract ID:
220140700

ReqID:
0000012182

Item Total for Line # 1

Total PO Amount

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

08/15/2022