

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC: 0	Date: 06/14/2	22 PO Method:	DG	Dispatch: Dispatch Via Print	Rev Dt:
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor:	100 BO	F RED OAK POLICE DNHAM CT AK TX 75154-4669 States	DEPARTME	NT			Ship To:		1P00 - TxDMV Ware 4000 Jackson Avenu Austin TX 78731 United States	
Vendor ID: Purchaser:	Quynh-	Nhi Ge					Bill To:		4000 Jackson Avenu Austin TX 78731 United States	ie
Phone: Fax:	512/465 512/465						Bill To Fax:			
Email:	Nhi Ge	@txdmv.gov					Bill To Emai		DMV_FIN-INVOICES	S@TxDMV.gov
FY22 gran	nt cycle 0) to City of Red Oak (\ 07/14/2022 through 08 CTransportation Code,	/31/2023. Gr	ant award	ded and m	anaged by the M	VCPA. Signed St	atemei	nt of Grant Award will	
Line-Sch 1-1	City Gran	e Description: of Red Oak FY22 MA nt. Terms of service: 4/22-08/31/23		s/Item: 0	Quantit 20000.0		M: Unit Price:		Extended Amt: \$20,000.00	Due Date: 09/13/2022
	City Gran	of Red Oak FY22 MA nt. Terms of service:					M: Unit Price:		Extended Amt:	
	City Gran 06/14	of Red Oak FY22 MA nt. Terms of service:				000 UN	M: Unit Price:		Extended Amt: \$20,000.00	09/13/2022
1-1 <u>Contract</u>	City Gran 06/14	of Red Oak FY22 MA nt. Terms of service:				000 UN	Μ: Unit Price: Γ \$1.00000 ReqID: 0000012176		Extended Amt: \$20,000.00	09/13/2022
1-1 <u>Contract</u>	City Gran 06/14	of Red Oak FY22 MA nt. Terms of service:				000 UN	Μ: Unit Price: Γ \$1.00000 ReqID: 0000012176	tem To	Extended Amt: \$20,000.00 Schedule Total	09/13/2022 \$20,000.00
1-1 <u>Contract</u> 22070080	City of Gran 06/14 <u>ID:</u> 00	of Red Oak FY22 MA nt. Terms of service:	G 950/1	0	20000.0	000 UN	M: Unit Price: Γ \$1.00000 <u>ReqID:</u> 0000012176	tem To	Extended Amt: \$20,000.00 Schedule Total	09/13/2022 \$20,000.00 \$20,000.00 \$20,000.00

Authorized Signature	
Que 11 Cm	
Chip N.C	<u>09/13/2022</u>