

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC: 0	Date: 06/14/22	PO Method:	DG	Dispatch: Dispatch Via Print	Rev Dt:
PLEASE N	OTE: AI	DDITIONAL TERMS A		TIONS MA	AY BE LIST	ED AT THE END	OF THE PURCH	IASE	ORDER.	
Vendor:	401 MA	PF TOMBALL RRKET ST ALL TX 77375-4645 States					Ship To:		1P00 - TxDMV Ware 4000 Jackson Avenu Austin TX 78731 United States	
Vendor ID:	174600	13588 8					Bill To:		4000 Jackson Avenu Austin TX 78731 United States	e
Purchaser: Phone:	Quynh- 512/465									
Fax:	512/465						Bill To Fax:			
Email:	Nhi.Ge	@txdmv.gov					Bill To Email:		DMV_FIN-INVOICES	S@TxDMV.gov
PO Information: FY22 MAG Grant Award, Grant # 608-22-1012300, approved by Motor Vehicle Crime Prevention Authority (MVCPA) board on June 8, 2022, in the amount of \$20,000 to City of Tomball (VID #: 17460035888). This award is comprised of grant funds in the amount of \$20,000 to be utilized for the FY22 grant cycle 06/14/2022 through 08/31/2023. Grant awarded and managed by the MVCPA. Signed Statement of Grant Award will be attached at a later date. TX Transportation Code, Section 1006.151. Contract Monitor: Joe Canady 512-465-1383, Joe.Canady@txdmv.gov.										
										be attached
	date. TX : Line City Gran		Section 100	6.151. Co		itor: Joe Canady 5 UOM:				be attached Due Date: 09/14/2022
at a later of Line-Sch	date. TX : Line City Gran	Transportation Code, Description: of Tomball FY22 MAG t. Terms of service:	Section 100	6.151. Co	ontract Mor Quantity:	itor: Joe Canady 5 UOM:	12-465-1383, Jo Unit Price:	be.Ca	nady@txdmv.gov. Extended Amt:	be attached Due Date:
at a later of Line-Sch	Late. TX : Line City Gran 06/14 ID:	Transportation Code, Description: of Tomball FY22 MAG t. Terms of service:	Section 100	6.151. Co	ontract Mor Quantity:	itor: Joe Canady 5 UOM: 00 UNT <u>Rec</u>	12-465-1383, Jo Unit Price:	be.Ca	nady@txdmv.gov. Extended Amt: \$20,000.00	Due Date: 09/14/2022
Line-Sch 1-1 Contract	Late. TX : Line City Gran 06/14 ID:	Transportation Code, Description: of Tomball FY22 MAG t. Terms of service:	Section 100	6.151. Co	ontract Mor Quantity:	itor: Joe Canady 5 UOM: 00 UNT <u>Rec</u>	<u>12-465-1383, Jo</u> Unit Price: \$1.00000 QID: 00012184	be.Ca	nady@txdmv.gov. Extended Amt: \$20,000.00	Due Date: 09/14/2022
Line-Sch 1-1 Contract	Late. TX : Line City Gran 06/14 ID:	Transportation Code, Description: of Tomball FY22 MAG t. Terms of service:	Section 100	6.151. Co	ontract Mor Quantity:	itor: Joe Canady 5 UOM: 00 UNT <u>Rec</u>	<u>12-465-1383, Jo</u> Unit Price: \$1.00000 QID: 00012184	em To	nady@txdmv.gov. Extended Amt: \$20,000.00 Schedule Total	be attached Due Date: 09/14/2022 \$20,000.00
All Shipme	date. TX : Line City Gran 06/1 1D: 00	Transportation Code, Description: of Tomball FY22 MAG t. Terms of service: 4/22-08/31/23 pping papers, invoices	Section 100 Class 950/1	6.151. Co s/Item: 0	Quantity: 20000.000	itor: Joe Canady 5 UOM: 00 UNT <u>Rer</u> 000	12-465-1383, Jo Unit Price: \$1.00000 2 <u>1D:</u> 00012184 Ite	em Tc	nady@txdmv.gov. Extended Amt: \$20,000.00 Schedule Total otal for Line # 1 otal PO Amount	be attached Due Date: 09/14/2022 \$20,000.00 \$20,000.00 \$20,000.00
All Shipme	date. TX : Line City Gran 06/1 1D: 00	Transportation Code, Description: of Tomball FY22 MAG nt. Terms of service: 4/22-08/31/23	Section 100 Class 950/1	6.151. Co s/Item: 0	Quantity: 20000.000	itor: Joe Canady 5 UOM: 00 UNT <u>Rer</u> 000	12-465-1383, Jo Unit Price: \$1.00000 2 <u>1D:</u> 00012184 Ite	em Tc	nady@txdmv.gov. Extended Amt: \$20,000.00 Schedule Total otal for Line # 1 otal PO Amount	be attached Due Date: 09/14/2022 \$20,000.00 \$20,000.00 \$20,000.00

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

Authorized Signature	
Que dla Com	
Cup N.C	<u>09/14/2022</u>