

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via: US MA	IL <b>PCC:</b> 0	Date: 06/14/22	PO Method: D	G <b>Dispatch:</b> Dispatch Via Print	Rev Dt:
PLEASE N	OTE: AI	DDITIONAL TERMS A	AND CONDITIONS	MAY BE LIST	TED AT THE END	OF THE PURCHA	SE ORDER.	
Vendor:	CITY OF BUDA POLICE DEPARTMENT 405 LOOP ST BLDG 200 BUDA TX 78610-3304 <b>United States</b>				Ship To: 1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States			
Vendor ID:	174170	7220 8				Bill To:	4000 Jackson Avenu Austin TX 78731 United States	le
Purchaser: Phone: Fax:	Quynh-1 512/465 512/465	5-4193						
i ux.	012/100					Bill To Fax:		
Email:	Nhi.Ge	@txdmv.gov				Bill To Email:	DMV_FIN-INVOICE	S@TxDMV.gov
for Motor \$20,000.0 6/14/2022	Grant Awa Vehicle C 00 to the 0 2 to 8/31/2	Crime Auxiliary Grant ( City of Buda. The awa	MAG) Awards Appr rd is comprised of C and Managed by th	oval and Fund Grant Funds ir e MVCPA. Sig	ding adopted by the the amount of \$20 gned Award statem	e MVCPA Board or 0,000.00 to be utiliz	revention Authority (MV0 n June 8, 2022 in the am red for the FY2022 Gran ransportation Code, Cha	nount of It term from
Line-Sch 1-1	Buda	Description: a FY22 MAG grant	<b>Class/Item:</b> 950/10	Quantity: 1.0000	UOM: USD	<b>Unit Price:</b> \$20,000.00000	Extended Amt: \$20,000.00	<b>Due Date:</b> 08/26/2022
	Term	ns: 6/14/2022 - 8/31/20	023				Schedule Total	\$20,000.00
					<b>eqID:</b> 000012100			
						Item	Total for Line # 1	\$20,000.00
Total PO Amount \$20,000.00								
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	
Que ello Como	
Cup the	<u>08/29/2022</u>