Texas Department of Motor Vehicles

Payment Terms:	NET30	**Freight Terms:** FOB Destination	**Ship Via:** US MAIL	**PCC:** 0	**Date:** 06/14/22	**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: CITY OF MIDLAND POLICE DEPARTMENT
601 N LORAINE ST
MIDLAND TX 79701-4759
United States

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1756000608 6

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 # 608-22-1650100, approved by Motor Vehicle Crime Prevention Authority (MVCPA) board on June 8, 2022, in the amount of $20,000 to City of Midland (VID #: 17560006086). 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 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 Midland FY22 MAG Grant. Terms of service: 06/14/22-08/31/23	950/10	20000.0000	UNT	$1.00000	$20,000.00	08/04/2022

Schedule Total $20,000.00

Contract ID:
221650100

ReqID:
0000012167

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.

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

Authorized Signature

08/04/2022