

PLEASE NO	Terms: Destination		IL PCC: 0	Date: 06/14/22	PO Method:	DG Dispatch: Dispatch Via Print	Rev Dt:
	OTE: ADDITIONAL TERMS	AND CONDITIONS N	MAY BE LISTE	D AT THE END	OF THE PURCH	ASE ORDER.	
Vendor:	CITY OF ROBSTOWN 430 E MAIN AVE ROBSTOWN TX 78380-3354 United States	ŀ			Ship To:	1P00 - TxDMV Ware 4000 Jackson Avenu Austin TX 78731 United States	
Vendor ID:	1746001983 3				Bill To:	4000 Jackson Avenu Austin TX 78731 United States	ie
Purchaser: Phone: Fax:	Quynh-Nhi Ge 512/465-4193 512/465-5641						
					Bill To Fax:		
Email:	Nhi.Ge@txdmv.gov				Bill To Email:	DMV_FIN-INVOICES	S@TxDMV.gov
amount of 06/14/2022	G Grant Award, Grant # 608-2: \$20,000 to City of Robstown. 2 through 08/31/2023. Grant a stion 1006.151. Contract Moni	This award is compr warded and manage tor: Bryan Wilson 51 Class/Item:	ised of grant fu ed by the MVCF	nds in the amoun PA. Signed State ryan.Wilson@txd UOM:	t of \$20,000 to be ment of Grant Aw	e utilized for the FY22 gra	int cycle
1-1	Grant. Terms of service: 06/14/22-08/31/23	40 930/10	20000.0000	UNI	\$1.00000	φ20,000.00	00/12/2022
						Schedule Total	
							\$20,000.00
<u>Contract</u> 22178030					<u>µD:</u> 0012178		\$20,000.00
					0012178	n Total for Line # 1	\$20,000.00 \$20,000.00
					0012178		
22178030 All Shipme			e must be iden	000	0012178 Iter	m Total for Line # 1	\$20,000.00
							\$20,000.0

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

Authorized Signature	
Que ella Com	
Jup to 2	08/15/2022