

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	AND CONDIT	IONS MA	Y BE LIST	ED AT THE END	OF THE PURCH	IASE ORDER.	
Vendor:	TX IRP PO BO	X 420128 O TX 780428128					Ship To:	1P00 - TxDMV Wa 4000 Jackson Aven Austin TX 78731 United States	
Vendor ID: Purchaser: Phone:	Quynh- 512/465	Nhi Ge 5-4193					Bill To:	4000 Jackson Aven Austin TX 78731 United States	ue
Fax:	512/465	5-5641					Bill To Fax:		
Email:	Nhi.Ge	@txdmv.gov					Bill To Email:	DMV_FIN-INVOICE	S@TxDMV.gov
amount of grant cycle	G Grant A \$20,000 e 06/14/2	to Webb County (VIE) #: 74-60015 23. Grant aw	87). This arded and	award is co d managed	mprised of grant for by the MVCPA. S	unds in the amou igned Statemen	IVCPA) board on June 8 unt of \$20,000 to be utilize t of Grant Award is attach nv.gov	ed for the FY22
Line-Sch 1-1		Description:	Class 950/1	/Item: 5	Quantity: 20000.000	UOM : 0 UNT	Unit Price:	Extended Amt:	
	Gran	b County FY22 MAG nt. Terms of service: 4/22-08/31/23					\$1.00000	\$20,000.00	Due Date: 07/20/2022
	Gran	nt. Terms of service:					\$1.00000	\$20,000.00 Schedule Total	
<u>Contract</u> 22240000	Gran 06/14 ID:	nt. Terms of service:				Rec	\$1.00000 <u>qID:</u> 10012186		07/20/2022
	Gran 06/14 ID:	nt. Terms of service:				Rec	alD: 00012186		07/20/2022
	Gran 06/14 ID:	nt. Terms of service:				Rec	alD: 00012186	Schedule Total	07/20/2022 \$20,000.00
22240000	Gran 06/14 10: 00	nt. Terms of service: 4/22-08/31/23	s and corresp	ondence	must be ide	<u>Rer</u> 000	g iD: 00012186 Ite	Schedule Total	07/20/2022 \$20,000.00 \$20,000.00 \$20,000.00

Authorized Signati	ire
Quy the G	