

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 222470000

Page: 1 of 1

Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 06/14/22 PO Method: DG Dispatch: Dispatch Rev Dt:

Terms: Terms: Destination Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WILSON COUNTY TAC

TX IRP 1 LIBRARY LN

FLORESVILLE TX 78114-2239

United States

4000 Jackson Avenue

Austin TX 78731 United States

1P00 - TxDMV Warehouse

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Purchaser: Quynh-Nhi Ge **Phone:** 512/465-4193 **Fax:** 512/465-5641

Vendor ID: 1746000850 5

Bill To Fax:

Ship To:

Email: Nhi.Ge@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY22 MAG Grant Award, Grant # 608-22-2470000, approved by Motor Vehicle Crime Prevention Authority (MVCPA) board on June 8, 2022, in the amount of \$20,000 to Wilson County (VID #: 17460008505013). 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	Wilson County FY22 MAG	950/15	20000.0000	UNT	\$1.00000	\$20,000.00	07/20/2022

Grant. Terms of service: 06/14/22-08/31/23

Schedule Total \$20,000.00

 Contract ID:
 ReqID:

 222470000
 0000012188

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

07/21/2022