

Payment Terms:	NET30 Freight FOB Terms:Destinat		US MAIL	PCC: 0	Date: 07/01/22	PO Method:	DG Dispatch: Dispatch Via Print	Rev Dt:	
PLEASE N	OTE: ADDITIONAL TER	MS AND CONDI	TIONS MA	AY BE LIST	ED AT THE END	OF THE PURC	HASE ORDER.		
Vendor:	CITY OF CC US REV DBA CC NUECES COUNTY H PO BOX 9277 CORPUS CHRISTI TX 784699277 United States					Ship To:			
	1746000574 1					Bill To:	4000 Jackson Avenu Austin TX 78731 United States	e	
Purchaser: Phone:	: Quynh-Nhi Ge 512/465-4193								
Fax:	512/465-5641					Bill To Fax:			
Email:	Nhi.Ge@txdmv.gov					Bill To Email	: DMV_FIN-INVOICES	@TxDMV.gov	
Approval a comprised MVCPA. S	grant award, grant # 608-2 and Funding adopted by th d of grand funds in the amo	ne MVCPA Board ount of \$57,925 t	d on March to be utilize	n 2, 2022, ir ed for the F	n the amount of \$5 Y22 grant term 7/1	7,925 to the Cit 1/22 to 8/31/23.	Authority (MVCPA) Process y of Corpus Christi. This aw Grant awarded and manage Ionitor: Bryan Wilson 512-4	vard is ed by the	
Line-Sch 1-1	: Line Description: City of Corpus Christi RRS grant. Terms of service: 07/0 08/31/23	FY22 950/	s/Item: 10	Quantity: 57925.000		Unit Price: \$1.00000	Extended Amt: \$57,925.00	Due Date: 06/29/2022	
<u>Contract</u> 22RRS00						e qID: 00011989	Schedule Total	\$57,925.00	
						11	tem Total for Line # 1	\$57,925.00	
							Total PO Amount	\$57,925.00	
							<u> </u>		

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

Authorized Signature	
Quy the G	
54	<u>06/21/2022</u>