

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC:	0 Date:	09/01/22	PO Method:	DG Dispatc	h: Dispatch Via Print	Rev Dt:	
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.												
Vendor:	GALVESTON COUNTY 722 MOODY AVE FL 4 GALVESTON TX 775502318 United States							Ship To:	To: 1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States			
Vendor ID: Purchaser: Phone:	: Quynh-l 512/465	Nhi Ge 5-4193						Bill To:		ckson Avenu IX 78731 States	e	
Fax:	512/465	5-5641						Bill To Fax:				
Email:	Nhi.Ge	@txdmv.gov						Bill To Email:	DMV_FI	IN-INVOICES	S@TxDMV.gov	
PO Information: FY23 grant award, grant # 608-23-0840000 approved by the Motor Vehicle Theft Prevention Authority (MVCPA) board on June 8, 2022, in the amount of \$518,201 to Galveston County - Galveston County Auto Crimes Task Force (VID # 1746000908 1). This award is comprised of grant funds in the amount of \$518,201 to be utilized for the FY23 grant cycle 09/01/2022 through 08/31/2023. Grant awarded and managed by the MVCPA. Attached is the signed Statement of Taskforce Grant Award and Grantee Acceptance Notice . TX Transportation Code, Section 1006.151. Contract Monitor: Joe Canady 512-465-4012 Joe.Canady@txdmv.gov												
Line-Sch 1-1	Galv Gran	Description: eston County FY23 t. Terms of service: 1/22-08/31/23	Clas 950/	s/Item: 15	Quanti 518201		UOM: UNT	Unit Price: \$1.00000		nded Amt: ,201.00	Due Date: 09/30/2022	
									Schedul	le Total	\$518,201.00	
							eqID: 000012522					
Item Total for Line # 1 \$518,201.00												
									Total PO Amount \$518,201.00			
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 G luga -Ur <u>09/26/2022</u>