

NET30	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERM	Ship Via: US MAIL S AND CONDI	0 09/0	<b>Date:</b> 1/2023 LISTED AT <sup>-</sup>	PO End Date: 08/31/2024 THE END OF TH	PO Method DG E PURCHASE	Dispatch Via Pi	Rev Dt: int
Vendor:	CITY OF BROWNSVILLE PO BOX 911 BROWNSVILLE TX 785220911 United States				Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
Vendor ID:	1746000422 3 013				Ship To A Bill To:		Yessenia Benavides 4000 Jackson Avenue Austin TX 78731 United States	9
Purchaser: Phone: Fax:	Quynh-Nhi Ge 512/465-4193 512/465-5641				Bill To Fax	x:		
Email:	Nhi.Ge@txdmv.gov				Bill To Em	nail:	DMV_FIN-INVOICES	@TxDMV.gov
grant funds MVCPA. A Canady@t>		18 to be utilized PA Order. TX	d for the FY24 gr	ant cycle 09/	01/2023 through ( 1006.151. Contra	08/31/2024. Gract Monitor: Joe	ant awarded and man	aged by the
Line-Sch: 1-1	Line Description: City of Brownsville FY2 Grant. Terms of service		<b>Class/Item:</b> 950/10	Quantity: 1210718.0 000		<b>Unit Price:</b> \$1.00000	Extended Amt: \$1,210,718.00	Due Date: 09/01/2023
09/01/23-08/31/24 <u>Contract ID:</u> 240310100			<u>ReqID:</u> 0000013739			Schedule Total	\$1,210,718.00	
Item Total for Line # 1 \$1,210,718								\$1,210,718.00
<b>Total PO Amount</b> \$1,210,718.00								
	nts, Shipping papers, invoi orized by Purchaser prior		oondence must b	e identified v	vith our Purchase	Order Number	r. Over shipments will	not be accepted
Toxas Dop	artment of Motor Vehicles	Standard Torm	s and Conditions	can be foun	d at: http://www.t	vdmv gov/contr	ractors-vendors	

Authorized Signature

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