

NET30	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERMS	Ship Via: US MAIL S AND CONDIT	0 09/0	Date: 1/2023 LISTED AT	PO End Date: 08/31/2024 THE END OF TH	PO Metho DG IE PURCHASE	Dispatch Via Pr	Rev Dt: int
Vendor: CITY OF EL PASO 300 N CAMPBELL ST EL PASO TX 79901-1402 United States			Ship To:				1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
Vendor ID:	1746000749 9 049				Ship To A Bill To:	Attention:	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 Fa	IX .		
Email:	Nhi.Ge@txdmv.gov				Bill To Er		DMV_FIN-INVOICES	@TxDMV.gov
amount of \$2,010,810 to City of El Paso - El Paso Police Department's Auto Theft Task Force (VID # 1746000749 9). This award is comprised of grant funds in the amount of \$2,010,810 to be utilized for the FY24 grant cycle 09/01/2023 through 08/31/2024. Grant awarded and managed by the MVCPA. Attached is the signed MVCPA order. TX Transportation Code, Section 1006.151. Contract Monitor: Joe Canady 512-465-4012 Joe. Canady@txdmv.gov								
Line-Sch:	Line Description: City of El Paso FY24 Grant. Terms of service	PCA: 30301	Class/Item: 950/10	Quantity: 2010810.0 000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$2,010,810.00	Due Date: 09/01/2023
<u>Contract II</u> 240710200	09/01/23-08/31/24 <u>D:</u>			000	<u>ReqID:</u> 00000137	747	Schedule Total	\$2,010,810.00
Item Total for Line # 1 \$2,010,810.00								
Total PO Amount \$2,010,810.00								
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

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