



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 241620100

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 09/01/2023 **PO End Date:** 08/31/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: CITY OF EAGLE PASS
 100 S MONROE ST
 EAGLE PASS TX 788524830
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Yessenia Benavides
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1746000698 8 000

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

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY24 grant award, grant # 608-24-1620100 approved by the Motor Vehicle Theft Prevention Authority (MVCPA) board on June 15, 2023, in the amount of \$432,503 to City of Eagle Pass - Eagle Pass Auto Theft Task Force (VID # 1746000698 8). This award is comprised of grant funds in the amount of \$432,503 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: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|----------------------------------|--|-------|-------------|-----------|-----------------------------|-------------|--------------------------------|---------------------|
| 1-1 | City of Eagle Pass FY24 Grant. Terms of service: 09/01/23-08/31/24 | 30301 | 950/10 | 432503.00 | UNT | \$1.00000 | \$432,503.00 | 09/01/2023 |
| | | | | | | | Schedule Total | \$432,503.00 |
| Contract ID: 241620100 | | | | | ReqID: 0000013744 | | | |
| | | | | | | | Item Total for Line # 1 | \$432,503.00 |

Total PO Amount **\$432,503.00**

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

08/21/2023