

NET30	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERM	Ship Via: US MAIL S AND CONDI	0 09/0	Date: 1/2023 LISTED AT	PO End Dat 08/31/2024 THE END OF	DG	Dispatch Via P	Rev Dt: rint
Vendor:	SMITH COUNTY TREASURER C/O SMITH COUNTY AUDITOR 200 E FERGUSON ST STE 407 TYLER TX 757025962 United States				Ship T	'o:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
Vendor ID:	1756001155 7 045				Ship T Bill To	o Attention:	Yessenia Benavides 4000 Jackson Avenu Austin TX 78731 United States	e
Purchaser: Phone: Fax:	512/465-4193							
Γdλ.	512/465-5641 Bill To Fax:							
Email:	Nhi.Ge@txdmv.gov				Bill To	Email:	DMV_FIN-INVOICES	@TxDMV.gov
amount of \$	417,595 to Smith County 417,595 to be utilized for MVCPA order. TX Transp Line Description: Smith County FY24 Gra	the FY24 grant ortation Code, S PCA:	cycle 09/01/2023	3 through 08, . Contract M Quantity: 417595.00	/31/2024. Gra lonitor: Joe Ca UOM :	nt awarded and n	managed by the MVCP/	A. Attached is nv.gov Due Date:
<u>Contract I</u> 242120000				00	<u>ReqID</u> 00000		Schedule Total	09/06/2023 \$417,595.00
						Item 1	Total for Line # 1	\$417,595.00
Total PO Amount \$417,595.00								
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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