

| Payment Terms: | | Freight FOB Terms: Destination | Ship Via: | SMAIL PCC: | 0 | Date: 06/14/22 | 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: | 705 W A | F PORT ARANSAS P VENUE A RANSAS TX 78373-4 States | | TMENT | | | Ship To: | 2 | 1P00 - TxDMV Ward 4000 Jackson Avenu Austin TX 78731 United States | |
| Vendor ID: Purchaser: | | | | | | | Bill To: | A | 4000 Jackson Avenu Austin TX 78731 United States | Je |
| Phone: Fax: | 512/465- 512/465- | | | | | | | | | |
| | | | | | | | Bill To Fax: | | | |
| Email: | Nhi.Ge@ | ₽txdmv.gov | | | | | Bill To Email: | : [| DMV_FIN-INVOICE | S@TxDMV.gov |
| amount of for the FY | \$20,000 t 22 grant c | ward, Grant # 608-22 to City of Port Aransa cycle 06/14/2022 thro | is (VID #: TX17 ugh 08/31/2023 | 46024110006 3. Grant award | 6). This a ded and | award is compris | sed of grant fun | nds in th | he amount of \$20,00 | 00 to be utilized |
| Line-Sch | : Line D City of | Description: f Port Aransas FY22 | on Code, Section Class/It 950/10 | em: Quan | | | | | Extended Amt: \$20,000.00 | |
| Line-Sch | : Line C City of MAG (| Description: | Class/lt 950/10 | em: Quan | tity: | ct Monitor: Bryan UOM: | n Wilson 512-4 Unit Price: | 465-401 | 12 Bryan.Wilson@t> Extended Amt: | xdmv.gov Due Date: |
| Line-Sch | : Line I City of MAG (service | Description: f Port Aransas FY22 Grant. Terms of | Class/lt 950/10 | em: Quan | tity: | ct Monitor: Bryan UOM: UNT <u>Rec</u> | n Wilson 512-4 Unit Price: \$1.00000 | 465-401 | 12 Bryan.Wilson@ty Extended Amt: \$20,000.00 | xdmv.gov Due Date: 08/30/2022 |
| Line-Sch 1-1 <u>Contract</u> | : Line I City of MAG (service | Description: f Port Aransas FY22 Grant. Terms of | Class/lt 950/10 | em: Quan | tity: | ct Monitor: Bryan UOM: UNT <u>Rec</u> | n Wilson 512-4 Unit Price: \$1.00000 IID: 0012175 | 465-401 S | 12 Bryan.Wilson@ty Extended Amt: \$20,000.00 | xdmv.gov Due Date: 08/30/2022 |
| Line-Sch 1-1 <u>Contract</u> | : Line I City of MAG (service | Description: f Port Aransas FY22 Grant. Terms of | Class/lt 950/10 | em: Quan | tity: | ct Monitor: Bryan UOM: UNT <u>Rec</u> | n Wilson 512-4 Unit Price: \$1.00000 IID: 0012175 | 165-401 S | 12 Bryan.Wilson@to Extended Amt: \$20,000.00 Schedule Total | xdmv.gov Due Date: 08/30/2022 \$20,000.00 |
| Line-Sch 1-1 <u>Contract</u> 22178050 | : Line I City of MAG (service ID: 00 | Description: f Port Aransas FY22 Grant. Terms of | Class/lt 950/10 | em: Quan 2000(| tity: 0.0000 | <u>UOM:</u> UNT <u>Rec</u> 000 | n Wilson 512-4 Unit Price: \$1.00000 [ID: 0012175 | 165-401 S S Tot | 12 Bryan.Wilson@to Extended Amt: \$20,000.00 Schedule Total tal for Line # 1 tal PO Amount | xdmv.gov Due Date: 08/30/2022 \$20,000.00 \$20,000.00 \$20,000.00 |

Authorized Signature

<u>08/30/2022</u>