

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>