



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 240020100

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 05/09/2024 **PO End Date:** 05/08/2025 **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 ANDREWS
 PO BOX 227
 ANDREWS TX 79714-0227
 United States

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

Ship To Attention: Cassandra Flint

Vendor ID: 1756000446 1 002

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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 SB224 Catalytic Converter grant award, grant # 224-24-0020100 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) board on July 2, 2024, in the amount of \$16,850 to the City of Andrews - Flock Safety License Plate Reader Platform (VID # 1756000446 1). This award is comprised of grant funds in the amount of \$16,850 to be utilized for the FY24 SB224 Catalytic Converter grant cycle 05/9/2024 through 05/8/2025. Grant awarded and managed by the MVCPA. Attached is the signed Statement of Grant Award. TX Transportation Code, Section 1006.151. Contract Monitor: William Diggs 512-465-5657 William.Diggs@txdmv.gov
 City of Andrews Police Department - Flock Safety License Plate Reader Platform FY24 SB224 Catalytic Converter Grant award #224-24-0020100

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of Andrews FY24 SB224 Catalytic Converter Grant. Terms of service: 05/9/2024-5/8/2025	28042	963/43	1.0000	UNT	\$16,850.00000	\$16,850.00	08/30/2024
							Schedule Total	<input type="text" value="\$16,850.00"/>
Contract ID: 240020100					ReqID: 0000015625			
							Item Total for Line # 1	<input type="text" value="\$16,850.00"/>

Total PO Amount

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

08/23/2024