

Payment Ter NET30 PLEASE NO		FOB Desti	nation	Ship Via: US MAIL S AND CONDI	0 0	O Date: 5/07/2024 BE LISTED AT	PO En 05/06/20 THE EN	025	PO Method: DG E PURCHASE (Dispatch Via P	Rev Dt: rint
Vendor:	CITY OF CONVERSE 406 S SEGUIN RD CONVERSE TX 78109-2100 United States					Ship To:			4 A	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
		Ship To Attention						ttention: C	Cassandra Flint		
Vendor ID: 1741497712 8 011 Purchaser: Quynh-Nhi Ge Phone: 512/465-4193 Fax: 512/465-5641							Bill To:			4000 Jackson Avenue Austin TX 78731 United States	
T UX.							В	Bill To Fax:			
Email:	Nhi.G	Nhi.Ge@txdmv.gov							nail: D	DMV_FIN-INVOICES@TxDMV.gov	
award is co 05/06/2025 1006.151.C	mprise) Gran Contrac Iliam D Line City SB2 Gra	ed of grant f t awarded a t Monitor:	unds in th nd mana 65-5657 \ on: e FY24 c Convert f service:	e amount of \$ ged by the MV William.Diggs@ PCA: 28042 eer	43,150 to be (CPA. Attache	utilized for the ed is the signed	FY24 SB2 I Stateme	224 Catal nt of Grar	ytic Converter g nt Award. TX Tra Unit Price: \$43,150.00000	(VID #17414971280 rant cycle (05/07/202 ansportation Code, S Extended Amt: \$43,150.00 chedule Total	24 through
Contract II 240150500								<u>ReqID:</u> 000001574	41	al for Line # 1	\$43,150.00
Total PO Amount \$43,150.00											
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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