

Payment Terms: NET30 PLEASE NOTE: A		Freight Terms: FOB Destination DDITIONAL TERMS	Ship Via: US MAIL S AND CONDIT	PCC: 0 10NS MA	PO D 09/01/ Y BE L	/2023	08/31/		PO Metho DG PURCHASE	Dispatch Via F	Rev Dt: rrint
Vendor:	PO B PARI	OF PARIS OX 9037 S TX 754619037 ed States						Ship To:		1P00 - TxDMV War 4000 Jackson Avenu Austin TX 78731 United States	
Vendor ID:	1756	000635 9 005						Ship To Atte Bill To:	ention:	Yessenia Benavides 4000 Jackson Avenu Austin TX 78731 United States	e
Purchaser: Phone: Fax:	512/4	h-Nhi Ge 165-4193 165-5641						Bill To Fax:			
Email:	Nhi.G	Ge@txdmv.gov						Bill To Emai	il:	DMV_FIN-INVOICES	S@TxDMV.gov
PO Information: FY24 grant award, grant # 608-24-1390200 approved by the Motor Vehicle Theft Prevention Authority (MVCPA) board on June 15, 2023, in the amount of \$453,473 to City of Paris - Northeast Texas Auto Theft Task Force (VID # 1756000635 9). This award is comprised of grant funds in the amount of \$453,473 to be utilized for the FY24 grant cycle 09/01/2023 through 08/31/2024. Grant awarded and managed by the MVCPA. Attached is the signed MVCPA order. TX Transportation Code, Section 1006.151. Contract Monitor: Joe Canady 512-465-4012 Joe.Canady@txdmv.gov											
Line-Sch: 1-1	City Terr	e Description: y of Paris FY24 Gran ms of service: 01/23-08/31/24	<b>PCA:</b> t. 30301	Class/It 950/10	tem:	Quantity: 453473.00 00	UOM: UNT	-	nit Price: .00000	Extended Amt: \$453,473.00	Due Date: 09/06/2023
	09/0	J1/23-06/31/24						<u>ReqID:</u> 0000013761		Schedule Total	\$453,473.00
	Item Total for Line # 1 \$453,473.00										\$453,473.00
Total PO Amount \$453,473.00											
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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