

Payment Te NET30 PLEASE NO		Freight Terms: FOB Destination DDITIONAL TERMS	Ship Via: US MAIL S AND CONDIT	0 0	PO Date: 09/01/2023 BE LISTED AT	08/31/	-	PO Metho DG PURCHASE		Dispatch: Dispatch Via Pri ER.	Rev Dt: nt	
Vendor:	LUBBOCK COUNTY TxDMV Tester 916 MAIN ST LUBBOCK TX 794013409 United States						Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States			
Vendor ID:	1756	001056 7 014					Ship To Atte Bill To:	ention:	4000 J Austin	nia Benavides Jackson Avenue TX 78731 I States		
Purchaser: Phone:	512/4	h-Nhi Ge 165-4193							Onned			
Fax:	512/4	65-5641					Bill To Fax:					
Email:	Nhi.G	Ge@txdmv.gov					Bill To Emai	l:	DMV_	FIN-INVOICES@	TxDMV.gov	
FY24 grant award, grant # 608-24-1520000 approved by the Motor Vehicle Theft Prevention Authority (MVCPA) board on June 15, 2023, in the amount of \$960,920 to Lubbock County - Lubbock County South Plains Auto Theft Task Force (VID # 1756001056 7). This award is comprised of grant funds in the amount of \$960,920 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	Lub Gra	e Description: bock County FY24 nt. Terms of service 01/23-08/31/24	PCA: 30301	Class/Ite 950/15	m: Quantity: 960920.00 00			nit Price: .00000		xtended Amt: 060,920.00	Due Date: 09/01/2023	
<u>Contract I</u> 241520000	<u>D:</u>	J 1/23-00/3 1/24					<u>ReqID:</u> 0000013756		Sched	ule Total	\$960,920.00	
	Item Total for Line # 1 \$960,920.00											
Total PO Amount \$960,920.00												
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.												
		at of Motor Vehicles S	·	and Conditi	ions can be four	nd at: h	http://www.txd	mv.gov/cont	tractors	-vendors		

Authorized Signature

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