

NET30		Freight Terms: FOB Destination	Ship Via: US MAIL S AND CONDI	0 09/0	Date: D1/2023 E LISTED AT	08/31/2		PO Method DG PURCHASE	Dispa	atch: atch Via Pri	Rev Dt: nt	
Vendor:	: TARRANT COUNTY 100 E WEATHERFORD ST RM 506 FORT WORTH TX 761022100 United States					:	Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States			
Vendor ID:	1756	001170 6 006					Ship To Atte Bill To:		Yessenia Benavides 4000 Jackson Avenue Austin TX 78731 United States			
Purchaser: Phone: Fax:	512/4	h-Nhi Ge 165-4193 165-5641					Bill To Fax:					
Email:	Nhi.G	Ge@txdmv.gov					Bill To Emai	l:	DMV FIN-II	NVOICES@	⊉TxDMV.gov	
amount of \$1,923,822 to Tarrant County - Tarrant Regional Auto Crimes Taskforce (VID # 1756001170 6). This award is comprised of grant funds in the amount of \$1,923,822 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	Tar Gra	e Description: rant County FY24 Int. Terms of service 01/23-08/31/24	PCA: 30301	Class/Item: 950/15	Quantity: 1923822.0 000	UO UN	-	nit Price: .00000	Extend \$1,923,	ed Amt: 822.00	Due Date: 09/06/2023	
<u>Contract II</u> 242200000	<u>D:</u>	01/20 00/01/24					<u>ReqID:</u> 0000013766		Schedule T	otal	\$1,923,822.00	
	Item Total for Line # 1 \$1,923,822.00											
Total PO Amount \$1,923,822.00												
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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