

NET30	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERM	Ship Via: US MAIL S AND CONDIT	0 09/0	1/2023	PO End Date: 08/31/2024 THE END OF TH	PO Metho DG IE PURCHASE	Dispatch Via Pr	Rev Dt: rint
Vendor:	TRAVIS COUNTY TRAVIS COUNTY TAX A 5501 AIRPORT BOULEV PO BOX 149326 AUSTIN TX 78714-9326 United States		LLECTOR		Ship To:		1P00 - TxDMV Ware 4000 Jackson Avenue Austin TX 78731 United States	
Vendor ID:	1746000192 2 003				Ship To / Bill To:	Attention:	Yessenia Benavides 4000 Jackson Avenue Austin TX 78731 United States	9
Purchaser: Phone: Fax:	Quynh-Nhi Ge 512/465-4193 512/465-5641							
					Bill To Fa	ax:		
Email:	Nhi.Ge@txdmv.gov				Bill To E	mail:	DMV_FIN-INVOICES	@TxDMV.gov
FY24 grant award, grant # 608-24-2270000 approved by the Motor Vehicle Theft Prevention Authority (MVCPA) board on June 15, 2023, in the amount of \$1,135,712 to Travis County - Sheriff's Combined Auto Theft Task Force (VID # 1746000192 2). This award is comprised of grant funds in the amount of \$1,135,712 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	Line Description: Travis County FY24 gra Terms of service: 09/01/23-08/31/24	PCA: nt. 30301	Class/Item: 950/15	Quantity: 1135712.0 000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$1,135,712.00	Due Date: 09/06/2023
<u>Contract I</u> 242270000					<u>ReqID:</u> 0000013	767	Schedule Total	\$1,135,712.00
Item Total for Line # 1 \$1,135,712.00								
Total PO Amount \$1,135,712.00								
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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