

Payment Te NET30 PLEASE NO	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERM	Ship Via: US MAIL IS AND CONDI	0 09/0	Date: 1/2023 LISTED AT ⁻	PO End Date 08/31/2024 THE END OF 1	DG	Dispatch Via P	Rev Dt: rint	
Vendor:	CITY OF LAREDO PO BOX 579 LAREDO TX 780420579 United States	BOX 579 REDO TX 780420579		:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States				
Vendor ID:	1746001573 2 021				Ship To Bill To:	Attention:	Yessenia Benavides 4000 Jackson Avenud Austin TX 78731 United States	e	
Purchaser: Phone: Fax:	Quynh-Nhi Ge 512/465-4193 512/465-5641								
	Bill To Fax:								
Email:	Nhi.Ge@txdmv.gov				Bill To I	Email:	DMV_FIN-INVOICES	@TxDMV.gov	
amount of \$ of \$1,352,2	award, grant # 608-24-24 \$1,352,225 to City of Lared 25 to be utilized for the FN CPA order. TX Transporta Line Description: City of Laredo FY24 Gr Term: 09/01/23-08/31/2	do - Laredo Auto /24 grant cycle (tition Code, Sect PCA: ant 30301	o Theft Task For 09/01/2023 throu	ce (VID # 174 gh 08/31/202	46001573 2). T 24. Grant award tor: Joe Canady UOM:	his award is con ded and manage	nprised of grant funds i ed by the MVCPA. Atta Joe.Canady@txdmv.g Extended Amt: \$1,352,225.00	n the amount ached is the ov Due Date: 09/01/2023	
<u>Contract II</u> 242400100					<u>ReqID:</u> 000001	3754	Schedule Total	\$1,352,225.00	
	Item Total for Line # 1 \$1,352,225.00								
Total PO Amount \$1,352,225.00									
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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