

Payment Ter NET30 PLEASE NO	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERM	Ship Via: US MAIL S AND CONDI	0 09/0	Date: 1/2023 LISTED AT	PO End 08/31/20 THE END	24	PO Method DG PURCHASE	Dispatch Via P	Rev Dt: rint
Vendor:	CITY OF DALLAS 1500 MARILLA DR # 4BN DALLAS TX 752016318 United States			Ship To:			1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States		
Vendor ID:	1756000508 8 051					nip To Atte II To:		Yessenia Benavides 4000 Jackson Avenud Austin TX 78731 United States	9
Purchaser: Phone: Fax:	Quynh-Nhi Ge 512/465-4193 512/465-5641								
Email:	Nhi.Ge@txdmv.gov	hi.Ge@txdmv.gov Bill To Email:						DMV_FIN-INVOICES	0
amount of \$1,156,410 to City of Dallas (VID # 1756000508 8). This award is comprised of grant funds in the amount of \$1,156,410 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									
1-1	City of Dallas FY24 Gra Terms of service: 09/01/23-08/31/24	nt. 30301	950/10	1156410.0 000) UNT	\$1.	1.00000	\$1,156,410.00	09/01/2023
Contract II 24DPD000	ntract ID:				<u>ReqID:</u> 0000013743		Schedule Total	\$1,156,410.00	
Item Total for Line # 1 \$1,156,410.00									
Total PO Amount \$1,156,410.00									
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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