

NET30	rms: Freight Term FOB Destinati TE: ADDITIONAL T	on US MAIL	0 09/0	Date: 1/2023 LISTED AT ⁻	PO End Date: 08/31/2024 THE END OF TH	PO Metho DG IE PURCHASE	Dispatch Via P	Rev Dt: rint
Vendor:	CITY OF HOUSTON PO BOX 4945 HOUSTON TX 772104945 United States				Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
Vendor ID:	1746001164 0 601				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 E	nail:	DMV_FIN-INVOICES	@TxDMV.gov
amount of \$ \$1,517,208	1,517,208 to City of H to be utilized for the H CPA order. TX Transp Line Description: City of Houston FY Grant. Terms of se	Houston - Houston A FY24 grant cycle 09, portation Code, Sec PCA: 24 30301	Auto Crimes Task /01/2023 through	x (VID # 1746 08/31/2024.	Goot1164 0). This Grant awarded for: Joe Canady UOM:	award is comp and managed b	board on June 15, 202 rised of grant funds in by the MVCPA. Attach Joe.Canady@txdmv.g Extended Amt: \$1,517,208.00	the amount of led is the
<u>Contract II</u> 24HPD000					<u>ReqID:</u> 0000013 ⁻	749	Schedule Total	\$1,517,208.00
Item Total for Line # 1 \$1,517,208.00								
Total PO Amount \$1,517,208.00								
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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