

PO BOX 190 Wallis TX 77485-0190 United States4000 Jackson Avenue Austin TX 78731 United StatesVendor ID:1741783166 0 003Ship To Attention: Bill To:Cassandra Flint 4000 Jackson Avenue Austin TX 78731 United StatesVendor ID:1741783166 0 003Ship To Attention: Bill To:Cassandra Flint 4000 Jackson Avenue Austin TX 78731 United StatesPurchase:Quynh-Nhi Ge 512/465-5641Bill To:4000 Jackson Avenue Austin TX 78731 United StatesBill To Fax:Bill To Fax:Bill To Fax:	US MAIL 0 09/01/2024 08/31/2025 DG Dispatch Via AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.	DG IE PURCHASE O	PO End Date: 08/31/2025 THE END OF T	Date: 1/2024 LISTED AT	0 09/0	S MAIL	B Destination	-	NET30
Vendor ID: 1741783166 0 003 Purchaser: Ouynh-Nhi Ge Phone: 512/465-4193 Fax: 512/465-5641 Bill To Email: Nhi.Ge@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxD PO Information: FY25 SB224 Catalytic Converter grant award, grant # 224-25-0080700 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) or August 9, 2024, in the amount of \$23,100 to City of Wallis- Converter Theft/Auto Theft Apprehension Program - FY25 SB224 Catalytic Converter Grant (VID #17417831660 3) This award is comprised of grant funds in the amount of \$23,100 to be utilized for th SB224 Catalytic Converter grant cycle (09/01/2024 through 08/31/2025) Grant awarded and managed by the MVCPA. Attached is the signed Statement of Grant Award. TX Transportation Code, Section 1006.151.Contract Monitor: Monitor: Wulliam Diggs 812-465-5657 William.Diggs@txdmv.gov Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due 1-1 City of Wallis- Converter 28042 950/41 1.0000 UNT \$23,100.000 \$23,100.00 \$23,100.00 \$23,100.00 10/03 -11 City of Wallis- Converter 28042 950/41 1.0000 UNT \$23,100.000 \$23,100.00 \$23,100.00 \$23,100.00 \$23,100.00 10/03	4000 Jackson Ave Austin TX 78731	40 Au	Ship To:				190 77485-0190	PO BOX 190 Wallis TX 774	Vendor:
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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be unless authorized by Purchaser prior to Shipment.	Schedule Total <u>ReqID:</u> 0000015772 Item Total for Line # 1	\$23,100.00000 Sc 772 Item Tota	<u>ReqID:</u>				3224 Catalytic er Grant. Terms of 09/01/2024 -	FY25 SB224 Converter G service: 09/0 08/31/2025	

Authorized Signature

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