

Payment Ter NET30 PLEASE NO	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERMS	Ship Via: US MAIL S AND CONDIT	0 09/0	Date: 1/2024 LISTED AT	PO End Date: 08/31/2025 THE END OF TH	PO Method: DG E PURCHASE C	Dispatch Via Prir	Rev Dt: at	
Vendor:	CITY OF BROWNSVILLE PO BOX 911 BROWNSVILLE TX 7852 United States				Ship To:	4 A	P00 - TxDMV Wareho 000 Jackson Avenue ustin TX 78731 Inited States	buse	
					Ship To A	ttention: C	assandra Flint		
Vendor ID:	1746000422 3 013				Bill To:	A	000 Jackson Avenue ustin TX 78731		
Purchaser: Phone: Fax:	Quynh-Nhi Ge 512/465-4193 512/465-5641				Bill To Fa	-	Inited States		
Email:	Nhi.Ge@txdmv.gov				Bill To Err		MV_FIN-INVOICES@	TxDMV.gov	
Grant Awar Monitor: Wi	onverter grant cycle (09/01, d. TX Transportation Code lliam Diggs 512-465-5657 Line Description: City of Brownsville- Sou	e, Section 1006. William.Diggs@ PCA:	151.Contract Mo etxdmv.gov Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	tement of Due Date:	
Grant Awar Monitor: Wi	d. TX Transportation Code lliam Diggs 512-465-5657 Line Description: City of Brownsville- Sou Texas Auto Theft	e, Section 1006. William.Diggs@ PCA: th 28042	151.Contract Mo ∂txdmv.gov	onitor:	UOM: UNT		Extended Amt: \$565,765.00		
	Enforcement Task Force (S.T.A.T.E. Task Force) FY25 SB224 Catalytic Converter Grant. Terms service: 09/01/2024 - 08/31/2025								
<u>Contract II</u> 250310100	Contract ID: ReqID: 250310100 0000015742				chedule Total	\$565,765.00			
	Item Total for Line # 1 \$565,765.00								
Total PO Amount \$565,765.00									
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

lup - Un G