

NET30		Freight Terms: FOB Destination DDITIONAL TERMS	Ship Via: US MAIL S AND CONDIT	0 09/0	Date: 01/2024 E LISTED AT	PO End D 08/31/2025 THE END O	DG	Dispatch Via P	Rev Dt: rint
Vendor:	or: TOWN OF PROSPER PO BOX 307 PROSPER TX 75078-0307 United States					Ship To:		1P00 - TxDMV Ware 4000 Jackson Avenu Austin TX 78731 United States	
						Ship	To Attention:	Cassandra Flint	
Vendor ID: Purchaser: Phone: Fax:	Quyn 512/4	000642 5 000 h-Nhi Ge 65-4193 65-5641				Bill 1	Го:	4000 Jackson Avenu Austin TX 78731 United States	e
Fax.	(, J12/+03-304)						o Fax:		
Email:	Nhi.Ge@txdmv.gov				Bill 1	o Email:	DMV_FIN-INVOICES@TxDMV.gov		
August 12, 2 award is co 08/31/2025) 1006.151.C	2024, i mprise) Gran contrac Iliam D Line Tow SB2 Gra	n the amount of \$70 d of grant funds in th awarded and mana t Monitor: iggs 512-465-5657 M Description: n of Prosper FY25 24 Catalytic Convert nt. Terms of service:	,600 to the Tow he amount of \$7 ged by the MV0 William.Diggs@ PCA: 28042 ter	n of Prosper - 70,600 to be uti CPA. Attached	Catalytic Cor lized for the I is the signed	Y25 SB224 Statement o	Auto Theft Task For Catalytic Converter	Extended Amt: 0 \$70,600.00 Extended Amt: 0 \$70,600.00	25 0). This 24 through
<u>Contract II</u> 250430700	<u>D:</u>	1/2024 - 08/31/2025	i			<u>Req</u> 0000	D: 0015714	Schedule Total	\$70,600.00
Item Total for Line # 1 \$70,600.00									
Total PO Amount \$70,600.00									
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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