

Payment Ter NET30 PLEASE NO	•	Ship Via: US MAIL AND CONDIT	0 10/1	Date: 17/2024 E LISTED AT	PO End Date: 10/16/2025 THE END OF THE	PO Method: DG PURCHASE (	Dispatch Via Pr	Rev Dt: int
Vendor:	TOWN OF PROSPER PO BOX 307 PROSPER TX 75078-0307 United States	,			Ship To:	4 A	P00 - TxDMV Warel 000 Jackson Avenue Justin TX 78731 Jnited States	
					Ship To Att	tention: C	Cassandra Flint	
Vendor ID:	1756000642 5 000				Bill To:		000 Jackson Avenue Austin TX 78731	)
Purchaser: Phone: Fax:	Quynh-Nhi Ge 512/465-4193 512/465-5641						Jnited States	
Tux.					Bill To Fax:	:		
Email:	Nhi.Ge@txdmv.gov				Bill To Ema	ail: D	DMV_FIN-INVOICES	@TxDMV.gov
FY25- FY25 Taskforce g Award. TX	286,400 to the Town of Pro 5 Taskforce Grant (VID #175 rrant cycle (10/17/2024 throu Transportation Code, Sectio lliam Diggs 512-465-5657 W Line Description: Town of Prosper - Northe Collin/Denton County/Prosper Police Department Catalytic Converter/Auto Theft Tas Force FY25 - FY25	560006425 0) Jugh 10/16/2023 n 1006.151.Cc /illiam.Diggs@ <b>PCA:</b> rn 30301	This award is c 5) Grant award ontract Monitor:	comprised of ed and mana	grant funds in the a ged by the MVCPA UOM: U	Amount of \$286 A. Attached is th Jnit Price: 5286,400.0000	,400 to be utilized for	the FY25
	Taskforce Grant. Terms o service: 10/17/2024 - 10/16/2025	of				S	chedule Total	\$286,400.00
<u>Contract ID:</u> 250430700A				<u>ReqID:</u> 000001607	<u>ReqID:</u> 0000016072			
Item Total for Line # 1 \$286,400.00								\$286,400.00
Total PO Amount \$286,400.00								
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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