

Payment Te NET30 PLEASE NO	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERMS	Ship Via: US MAIL AND CONDIT	0 01/2	Date: 2/2025 LISTED AT	PO End Date: 01/21/2026 THE END OF TH	PO Method: DG E PURCHASE O	Dispatch: Dispatch Via F RDER.	Rev Dt: Print
Vendor:	CITY OF MEADOWS PLACE 1 TROYAN DR MEADOWS PLACE TX 77477-2108 United States				Ship To:	40 Au	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
					Ship To A	ttention: Ca	assandra Flint	
Vendor ID: Purchaser:	1760110075 7 001 Quynh-Nhi Ge				Bill To:	Au	00 Jackson Avenu ustin TX 78731 hited States	e
Phone: Fax:	512/465-4193 512/465-5641				Bill To Fa	x:		
Email:	Nhi.Ge@txdmv.gov				Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov	
awarded an Monitor:	ds in the amount of \$39,896 nd managed by the MVCPA Iliam Diggs 512-465-5657 V Line Description: City of Meadows Place- EV25 52224 2nd	. Attached is th	ne signed Staten		Award. TX Trans			Due Date:
	City of Meadows Place- FY25 SB224 2nd Solicitation Catalytic Converter Grant. Terms	28042						03/04/2025
	service: 01/22/2025 - 01/21/2026					6-		¢20,806,00
<u>Contract II</u> 250791300	ontract ID: 50791300				<u>ReqID:</u> 0000016407		hedule Total	\$39,896.00
						Item Tota	I for Line # 1	\$39,896.00
Total PO Amount								\$39,896.00
	nts, Shipping papers, invoic orized by Purchaser prior to		oondence must b	e identified v	vith our Purchase	Order Number.	Over shipments wil	I not be accepted

Authorized Signature

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