

| Payment Ter NET30 PLEASE NO | • | Ship Via: US MAIL 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 P | Rev Dt: rint |
|------------------------------------|---|------------------------------------|-----------------------|------------------------------|---|---|---|-------------------------|
| Vendor: | CITY OF BEAUMONT PO BOX 3827 BEAUMONT TX 777043827 United States | | | | Ship To: | 4 A | 1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States | |
| | | | | | Ship To A | Attention: C | assandra Flint | |
| Vendor ID: Purchaser: Phone: | 1746000278 9 000 Quynh-Nhi Ge 512/465-4193 | | | | Bill To: | A | 000 Jackson Avenue ustin TX 78731 Inited States | e |
| Fax: | 512/465-5641 | | | | Bill To Fa | x: | | |
| Email: | Nhi.Ge@txdmv.gov | | | | Bill To En | n ail: D | DMV_FIN-INVOICES@TxDMV.gov | |
| 1006.151.C Monitor: Wi |) Grant awarded and manag contract Monitor: Iliam Diggs 512-465-5657 W | /illiam.Diggs@ | etxdmv.gov | | | | | |
| Line-Sch: 1-1 | Line Description: City of Beaumont - Southeast Texas Auto Theft Task Force FY25 Taskforce Grant. Terms o service: 09/01/2024 - | PCA: 30301 | Class/Item: 950/10 | Quantity: 1.0000 | UOM: UNT | Unit Price: \$724,534.0000 0 | Extended Amt: \$724,534.00 | Due Date: 10/09/2024 |
| <u>Contract II</u> 251230100 | | | | | <u>ReqID:</u> 00000157 | | chedule Total | \$724,534.00 |
| | | | | | | Item Tota | al for Line # 1 | \$724,534.00 |
| Total PO Amount | | | | | | | | \$724,534.00 |
| unless auth | nts, Shipping papers, invoice orized by Purchaser prior to artment of Motor Vehicles St | Shipment. | | | | | | not be accepted |

Authorized Signature

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