

Payment Ter NET30	ms:	FOB Destination	<b>Ship Via:</b> US Mail First Class	<b>PCC:</b> 0	<b>PO Date:</b> 09/01/2024	<b>PO E</b> 08/31,	<b>nd Date:</b> /2025	<b>PO Method:</b> DG	<b>Dispatch:</b> Dispatch Via P	Rev Dt: int	
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.											
Vendor:	TxDN 916 N LUBE	OCK COUNTY IV Tester IAIN ST OCK TX 794013409 d States					Ship To:	40 Au	200 - TxDMV Ware 000 Jackson Avenue ustin TX 78731 nited States		
							Ship To Atte	ention: Ca	assandra Flint		
/endor ID: 1756001056 7 014 Purchaser: Quynh-Nhi Ge Phone: 512/465-4193						Bill To:		000 Jackson Avenue ustin TX 78731 hited States	9		
Fax:		65-5641					Bill To Fax:				
Email:	Nhi.G	Ge@txdmv.gov Bill To Email:				I: DI	DMV_FIN-INVOICES@TxDMV.gov				
FY25 SB224 Catalytic Converter grant award, grant # 224-25-1520000 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on August 14, 2024, in the amount of \$377,517 to Lubbock County - South Plains Auto Theft Task Force (VID #1756001056 7). This award is comprised of grant funds in the amount of \$377,517 to be utilized for the FY25 SB224 Catalytic Converter grant cycle (09/01/2024 through 08/31/2025) Grant awarded and managed by the MVCPA. Attached is the signed Statement of Grant Award. TX Transportation Code, Section 1006.151.Contract Monitor: Monitor: William Diggs 512-465-5657 William.Diggs@txdmv.gov Ship to Comments:											
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Line-Sch: 1-1	Lub SB2 Gra	<b>Description:</b> bock County FY25 24 Catalytic Convertent. Terms of service: 11/2024 - 08/31/2025	<b>PCA:</b> 28042	<b>Class/I</b> 950/15	tem: Quantity: 1.0000	UC UN		h <b>it Price:</b> 77,517.0000	Extended Amt: \$377,517.00	Due Date: 09/23/2024 \$377.517.00	
Contract IE 251520000	t ID: ReqID:								<i>4311,311.00</i>		
	Item Total for Line # 1 \$377,517.00										
<b>Total PO Amount</b> \$377,517.00											
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.											