

Payment Te NET30 PLEASE NO	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERMS	Ship Via: US MAIL AND CONDI	0 09,	<b>Date:</b> /01/2024 E LISTED AT	PO End Date: 08/31/2025 THE END OF TH	PO Method: DG HE PURCHASE O	Dispatch: Dispatch Via Pr RDER.	Rev Dt: int
Vendor:	SMITH COUNTY TREASURER C/O SMITH COUNTY AUDITOR 200 E FERGUSON ST STE 407 TYLER TX 757025962 United States				Ship To:	40 Ai	P00 - TxDMV Ware 000 Jackson Avenue ustin TX 78731 nited States	
					Ship To A	Attention: Ca	assandra Flint	
Vendor ID: Purchaser: Phone:	1756001155 7 045 Quynh-Nhi Ge 512/465-4193				Bill To:	A	000 Jackson Avenue ustin TX 78731 nited States	•
Fax:	512/465-5641				Bill To Fa	ax:		
Email:	Nhi.Ge@txdmv.gov				Bill To E	mail: D	DMV_FIN-INVOICES@TxDMV.gov	
Monitor: Monitor: Wi	nd managed by the MVCPA. illiam Diggs 512-465-5657 V Line Description:	Villiam.Diggs@	€ ≹txdmv.gov					
Line-Sch:		PCA: 30301	<b>Class/Item</b> 950/15	: Quantity: 1.0000	UOM: UNT	<b>Unit Price:</b> \$426,986.0000 0	Extended Amt: \$426,986.00	Due Date: 10/10/2024
	service: 09/01/2024 - 08/31/2025							
<u>Contract I</u> 252120000				<u>ReqID:</u> 0000015		hedule Total	\$426,986.00	
						Item Tota	Il for Line # 1	\$426,986.00
						Tota	I PO Amount	\$426,986.00
								¢0,000.00
	nts, Shipping papers, invoice norized by Purchaser prior to		oondence must	be identified	with our Purchas	e Order Number.	Cver shipments will	

**Authorized Signature** 

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