

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 252400100

Page: 1 of 1

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 FOB Destination US MAIL 0 09/01/2024 08/31/2025 DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:CITY OF LAREDOShip To:1P00 - TxDMV Warehouse

PO BOX 579 4000 Jackson Avenue
LAREDO TX 780420579 Austin TX 78731
United States

United States United States

Ship To Attention: Cassandra Flint

 Vendor ID:
 1746001573 2 021
 Bill To:
 4000 Jackson Avenue

 Austin TX 78731
 4000 Jackson Avenue
 Austin TX 78731

Austin TX 78731 United States

Purchaser: Quynh-Nhi Ge **Phone:** 512/465-4193 **Fax:** 512/465-5641

Bill To Fax:

 Email:
 Nhi.Ge@txdmv.gov

 Bill To Email:
 DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY25 Taskforce grant award, grant # 608-25-2400100 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on August 13, 2024, in the amount of \$1,401,606 to the City of Laredo - Laredo Auto Theft Task Force -Taskforce Grant (VID #1746001573 2) This award is comprised of grant funds in the amount of \$1,401,606 to be utilized for the FY25 Taskforce 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

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1-1 City of Laredo - Laredo 30301 950/10 1.0000 UNT \$1.401.606.000 \$1.401.606.00

City of Laredo - Laredo 30301 950/10 1.0000 UNT \$1,401,606.000 \$1,401,606.00 Auto Theft Task Force - 00

Auto Theft Task Force -FY25 Taskforce Grant. Terms of service: 09/01/2024 - 08/31/2025

Schedule Total \$1,401,606.00

 Contract ID:
 ReqID:

 252400100
 0000015890

Item Total for Line # 1 \$1,401,606.00

Total PO Amount \$1,401,606.00

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

10/16/2024

10/22/2024