

NET30	•	Ship Via: US MAIL AND CONDIT	I 10/	Date: 01/2024 E LISTED AT	PO End Date: 09/30/2024 THE END OF TH	PO Method: DG IE PURCHASE O	Dispatch: Dispatch Via F RDER.	Rev Dt: Print
Vendor:	CITY OF LAREDO PO BOX 579 LAREDO TX 780420579 <b>United States</b>				Ship To:	40 A	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
					Ship To A	Attention: C	assandra Flint	
Vendor ID: Purchaser: Phone:	1746001573 2 021 Quynh-Nhi Ge 512/465-4193				Bill To:	A	000 Jackson Avenu ustin TX 78731 nited States	le
Fax:	512/465-5641				Bill To Fa	ix:		
Email:	Nhi.Ge@txdmv.gov				Bill To Er	<b>nail:</b> D	DMV_FIN-INVOICES@TxDMV.gov	
awarded ar Monitor: Monitor: W	s in the amount of \$1,917,148 nd managed by the MVCPA. illiam Diggs 512-465-5657 M	Attached is th	e signed State ≀txdmv.gov	ment of Gran	t Award. TX Trans	sportation Code, s	Section 1006.151.0	Contract
Line-Sch:		<b>PCA:</b> 28042	Class/Item: 950/10	Quantity: 1.0000	UOM: UNT	<b>Unit Price:</b> \$1,917,148.000 00	Extended Amt: \$1,917,148.00	<b>Due Date:</b> 10/29/2024
	service: 10/01/2024 - 09/30/2025							
Contract I 252400100					<u>ReqID:</u> 00000159		chedule Total	\$1,917,148.00
						Item Tota	al for Line # 1	\$1,917,148.00
						Tota	I PO Amount	\$1,917,148.00
All Shipme								
	nts, Shipping papers, invoice norized by Purchaser prior to		ondence must	be identified	with our Purchase	e Order Number.	Over shipments wi	Il not be accepted

**Authorized Signature** 

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