

Payment Te NET30 PLEASE NC	rms: Freight Terms: FOB Destination DTE: ADDITIONAL TERM	Ship Via: US MAIL S AND CONDIT	0 09/0	Date: 01/2024 LISTED AT	PO End Date: 08/31/2025 THE END OF THE	PO Method: DG E PURCHASE C	Dispatch Via Prir	Rev Dt: nt	
Vendor:	lor: CITY OF HOUSTON PO BOX 4945 HOUSTON TX 772104945 United States				Ship To:		P00 - TxDMV Wareh 000 Jackson Avenue ustin TX 78731 Inited States	ouse	
					Ship To At	ttention: C	Cassandra Flint		
Vendor ID: Purchaser:	1746001164 0 601 Quynh-Nhi Ge				Bill To:	A	000 Jackson Avenue ustin TX 78731 Inited States		
Phone: Fax:	512/465-5641				Bill To Fax	c:			
Email:	Nhi.Ge@txdmv.gov				Bill To Em	ail: D	DMV_FIN-INVOICES@TxDMV.gov		
the amount of \$1,949,349 to the City of Houston - Houston Auto Crimes Task Force/33 (HACTF/33) -Taskforce Grant (VID #1746001164 0) This award is comprised of grant funds in the amount of \$1,949,349 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: 1-1	Line Description: City of Houston - Houst Auto Crimes Task Force/33 (HACTF/33) - FY25 Taskforce Grant. Terms of service: 09/01/2024 - 08/31/202		Class/Item: 950/10	Quantity: 1.0000	UNT S	Unit Price: \$1,949,349.000 00	\$1,949,349.00	Due Date: 10/11/2024	
Contract I 25HPD000					<u>ReqID:</u> 000001583	Schedule Total \$1,949,349.00 ReqID: 0000015834			
						Item Tota	al for Line # 1	\$1,949,349.00	
Total PO Amount \$1,949,349.00									
unless auth	nts, Shipping papers, invoi norized by Purchaser prior artment of Motor Vehicles	to Shipment.						not be accepted	

Authorized Signature

lup - Uh G