

	rms:	Freight Terms:	Ship Via:		Date:		nd Date:	PO Metho	d: Dispatch:	Rev Dt:
NET30		FOB Destination	US MAIL	0	01/2023	08/31		DG	Dispatch Via Pr	int
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor:	CITY OF EAGLE PASS 100 S MONROE ST EAGLE PASS TX 788524830 United States					Ship To:			1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
Vendor ID:	17460	000698 8 000					Ship To Atte Bill To:		Yessenia Benavides 4000 Jackson Avenue Austin TX 78731 United States	
Purchaser: Phone: Fax:	512/4	h-Nhi Ge 65-4193 65-5641								
						Bill To Fax:				
Email:	Nhi.G	Nhi.Ge@txdmv.gov					Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov	
comprised of grant funds in the amount of \$775,510 to be utilized for the FY24 grant cycle 09/01/2023 through 08/31/2024. Grant awarded and managed by the MVCPA. Attached is the signed Statement of Grant Award. TX Transportation Code, Section 1006.151. Contract Monitor: William Diggs 512-465-6265 William.Diggs@txdmv.gov										
Line-Sch: 1-1	City SB2 Gra	e Description: of Eagle Pass FY24 24 Catalytic Convert nt. Terms of service	ter	Class/Item: 963/43	Quantity: 775510.00 00		-	nit Price: 1.00000	Extended Amt: \$775,510.00	Due Date: 06/04/2024
<u>Contract II</u> 241620100	<u>D:</u>	11/23-08/31/24					<u>ReqID:</u> 0000015034		Schedule Total	\$775,510.00
Item Total for Line # 1 \$775,510.00										
Total PO Amount\$775,510.00										
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

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