

Payment Te NET30 PLEASE NO	0	Ship Via: US MAIL AND CONDIT	0 09/0	Date: 1/2024 LISTED AT	PO End Date: 08/31/2025 THE END OF THE	PO Method: DG E PURCHASE OF	Dispatch: Dispatch Via P RDER.	Rev Dt: rrint
Vendor:	CITY OF SCHERTZ POLIC 1400 SCHERTZ PKWY BL SCHERTZ TX 78154-1673 United States		Ship To:		40 Au	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States		
					Ship To At	ttention: Ca	ssandra Flint	
Vendor ID: Purchaser:	1741469344 4 006 Quynh-Nhi Ge				Bill To:	Au	00 Jackson Avenu stin TX 78731 ited States	e
Phone: Fax:	512/465-4193 512/465-5641				Bill To Fax	<b>c</b> :		
Email:	Nhi.Ge@txdmv.gov				Bill To Em	ail: DN	DMV_FIN-INVOICES@TxDMV.gov	
grant funds awarded ar Monitor:	2024, in the amount of \$77, in the amount of \$77,342 to ad managed by the MVCPA. Illiam Diggs 512-465-5657 W Line Description:	be utilized for Attached is th	r the FY25 SB22 ne signed Staten	24 Catalytic C	converter grant cyc Award. TX Transp	cle (09/01/2024 th	rough 08/31/2025	) Grant
1-1	City of Schertz-License Plate Reader Program - FY25 SB224 Catalytic Converter Grant. Terms of service: 09/01/2024 - 08/31/2025	28042	950/10	1.0000		\$77,342.00000	\$77,342.00	02/04/2025
<u>Contract I</u> 250940200					<u>ReqID:</u> 000001596		hedule Total	\$77,342.00
						Item Total	for Line # 1	\$77,342.00
						Total	PO Amount	\$77,342.00
	nts, Shipping papers, invoice orized by Purchaser prior to		ondence must b	be identified v	vith our Purchase	Order Number. 0	Over shipments wil	I not be accepted

**Authorized Signature** 

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