

NET30	rms: Freight FOB De TE: ADDITION	stination US	h <b>ip Via:</b> S MAIL N <b>D CONDIT</b>	0 0	O Date: 1/22/2025 BE LISTED AT	PO End 01/21/202 THE END	26 DG	Method: CHASE ORE	Dispatch: Dispatch Via Pri DER.	Rev Dt: nt	
Vendor:	CITY OF CIBOLO 162 E LOOP 539 CIBOLO TX 78108-4172 <b>United States</b>				Ship To:			4000 Aust	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States		
						Sh	ip To Attentio	n: Cass	sandra Flint		
Vendor ID:	1741812576 5	002				Bil	Bill To:		4000 Jackson Avenue Austin TX 78731		
Purchaser: Phone: Fax:	er: Quynh-Nhi Ge 512/465-4193 512/465-5641			Bill To Fax:			Unite	ed States			
Email:	Nhi.Ge@txdm						I To Email:	DM∖	DMV_FIN-INVOICES@TxDMV.gov		
cycle (01/22/2025 through 01/21/2026) 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 Descrip City of Cibolo SB224 2nd S Catalytic Cor Terms of ser 01/22/2025 -	o - FY25 solicitation overter Grant. vice:	<b>PCA:</b> 28042	Class/Iter 950/10	n: Quantity: 525411.0 00		<b>Unit Pr</b> \$1.000(		Extended Amt: \$525,411.00	Due Date: 04/11/2025	
<u>Contract II</u> 250940600						<u>ReqID:</u> 0000016576			dule Total	\$525,411.00	
Item Total for Line # 1 \$525,411.00										\$525,411.00	
Total PO Amount \$525,411.00											
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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