

Payment Terms: NET30 PLEASE NOTE:			Freight Terms: FOB Destination DDITIONAL TERMS	Ship Via: US MAIL S AND CONDIT	0	PO Date: 01/22/2025 ( BE LISTED AT	01/21		PO Method DG PURCHASE		Dispatch: Dispatch Via Prir ER.	Rev Dt: nt
١	/endor:	112 V MON	OF MONAHANS V 2ND ST AHANS TX 79756-42 ed States		40 Au			200 - TxDMV Warehouse 00 Jackson Avenue istin TX 78731 hited States				
		Ship To Attention:				ention:	Cassandra Flint					
Vendor ID:		1756000614 4 000						Bill To:		4000 Jackson Avenue Austin TX 78731 United States		
F	Purchaser: Phone: Fax:	512/4	h-Nhi Ge 165-4193 165-5641							Unite	d States	
								Bill To Fax:				
E	mail:	Nhi.G	Ge@txdmv.gov					Bill To Ema	il:	DMV_	_FIN-INVOICES@	TxDMV.gov
	PO Information: FY25 SB224 Catalytic Converter grant award, grant # 224-25-2380100 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on January 22, 2025, in the amount of \$64,840 to the City of Monahans - City of Monahans Grant Application (VID #17560006144000) This award is comprised of grant funds in the amount of \$64,840 to be utilized for the FY25 SB224 Catalytic Converter grant 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											
Normon. William Diggs 512-405-5057 William.Diggs examin.gov												
ſ	Line-Sch:	City of Monaha		<b>PCA:</b> 28042	Class/Item: 950/10	em: Quantity: 1.0000	UO UN	-	nit Price: 64,840.00000			Due Date:
	1-1		224 2nd Solicitation	20042	950/10	1.0000	UN	11 - <b>⊅</b> 0	ψ04,040.00000	νφ	64,840.00	03/20/2025

Line-Sch: 1-1	Line Description: City of Monahans- FY25	PCA: 28042	Class/Item: 950/10	Quantity: 1.0000	UOM: UNT	Unit Price: \$64,840.00000	Extended Amt: \$64,840.00	Due Date:
	SB224 2nd Solicitation Catalytic Converter Grant. Terms of service: 01/22/2025 - 01/21/2026				-		hedule Total	03/20/2025 \$64,840.00
<u>Contract ID</u> 252380100	<u>.</u>				<u>ReqID:</u> 0000016			000,000
						Item Tota	I for Line # 1	\$64,840.00
						Total	PO Amount	\$64,840.00

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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