



**Texas Department of Motor Vehicles
Business Unit # 60800**

**Purchase Order # 19ILNICB0
Summary Document – Do Not Dispatch To Vendor
Purchase Order Change Notice (# 2)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **05/29/19** PO Method: **SV** Dispatch: **Dispatch Via Print** Rev Dt: **08/14/19**

THIS DOCUMENT IS A SUMMARY DOCUMENT. ITS PURPOSE IS TO ACCUMULATE INDIVIDUAL TRANSACTION DATA. FOLLOWING RECONCILIATION, TRANSACTION LINES WILL BE COPIED TO A MULTI-VENDOR VOUCHER, PAYABLE TO NATIONAL INSURANCE CRIME BUREAU.

Vendor: NATIONAL INSURANCE CRIME BUREAU
1111 E TOUHY AVE STE 400
DES PLAINES IL 60018-5804
United States

Ship To: 1P39 - ABTPA
3800 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1363776789 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Debra A Rosas
Phone: 512/465-1257
Fax: 512/465-5641
Email: Debra.Rosas@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This document is for payment purposes only. This is not a purchase order.

Automobile Burglary Theft Prevention Authority (ABTPA) Public Education and Awareness Grant FY 2019 #608-19-ILNICB000 awarded to National Insurance Crime Bureau (VID #1363776789).

Grant award approved by ABTPA Education and Legislative Committee on April 9, 2019 in the amount of \$200,000.

Grant cycle starts 04/09/19 and is extended to 12/31/19. All funds must be expended by 12/31/19.

Reference attached FY 19 Automobile Burglary and Theft and Prevention Authority (ABTPA) Statement of Grant Award and Grantee Acceptance Notice, Grant #608-19-ILNICB000.

Grant Awarded and managed by the ABTPA.

TX Civil Statutes, Article 4413(37), Sec 6(j)-(k), ABTPA grants and Sec 8(a).

POCN 2, 8/14/2019; REVISED BY DROSAS
CHANGED THE BUYER NAME FROM SARAH G TO DEBRA R
PO TOTAL AMOUNT DID NOT CHANGE
REASON: BUYER LEFT AGENCY

Authorized Signature

08/14/2019

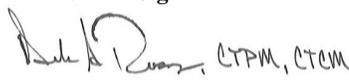


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	National Insurance Crime Bureau FY19 Grant Term: 04/09/19 through 12/31/2019	950/01	200000.0000	UNT	\$1.00000	\$200,000.00	05/29/2019
						Schedule Total	<input type="text" value="\$200,000.00"/>
						ReqID: 0000007648	
						Item Total for Line # 1	<input type="text" value="\$200,000.00"/>
						Total PO Amount	<input type="text" value="\$200,000.00"/>

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

CTPM, CTEM
08/14/2019