



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 21-RRS001
 Summary Document ? Do Not Dispatch To Vendor

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 06/15/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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 CITY OF HOUSTON.

Vendor: CITY OF HOUSTON
 901 BAGBY ST
 HOUSTON TX 770022526
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1746001164 0

Purchaser: Andrew Ortegon
Phone: 512/465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY 2021 grant award, grant # 608-21-RRS001, approved by Motor Vehicle Theft Prevention Authority (MVCPA) Director on June 15, 2021, in the amount of \$4,999, to Houston Police Department; Auto Theft and Crime Suppression Teams, Auto Theft Vehicle Fraud Unit (VID # 17460011640601) This award is comprised of grant funds in the amount of \$4,999 to be utilized for the FY 2021 grant cycle through 09/30/2021. Grant awarded and managed by the MVCPA. Attached is signed award statement and application.TX Transportation Code, Section 1006.151, Grants. Contract Monitor: Bryan Wilson (512)465-4012 Bryan.Wilson@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Grant: Houston Police Department. Service is for the Rapid Response Strikeforce Grants Process for Strikeforce approval and funding. Terms of service: 06/22/21-09/30/21	963/43	4999.0000	UNT	\$1.00000	\$4,999.00	06/29/2021
						Schedule Total	\$4,999.00
Contract ID: 21-RRS001				ReqID: 0000010564			
						Item Total for Line # 1	\$4,999.00

Total PO Amount **\$4,999.00**

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

Andrew Ortegon CTCD, CTCM

07/19/2021



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Authorized Signature

Amber Otey CTCD, CTCM

07/19/2021