



Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 191010000

Summary Document – Do Not Dispatch To Vendor

Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **09/01/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **07/12/19**

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 HARRIS COUNTY-PUBLIC INFRASTRUCTURE.

Vendor: HARRIS COUNTY-PUBLIC INFRASTRUCTURE
ATTN: PAUL WILDEN
1001 PRESTON ST STE 800
HOUSTON TX 770021817
United States

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

Vendor ID: 1760454514 9

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.

FY 2019 grant award extension (Grant #608-19-1010000) approved by Automobile Burglary Theft Prevention Authority (ABTPA) board on May 23, 2018, in the amount of \$1,272,403.00, to Harris County (VID # 176045451499).

This award is comprised of grant funds in the amount of \$1,272,403.00 to be utilized for the FY2019 grant cycle through 8/31/2019.

Reference attached FY 19 (Automobile Burglary and Theft and Prevention Authority Statement of Grant Award and Grantee Acceptance Notice, Grant #608-19-1010000.

Grant awarded and managed by the ABTPA.

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

Interlocal Cooperation Act:

Authorization to contract, to the greatest possible extent, with one another and with agencies of the state. Texas Government Code, Title 7, Chapter 791

POCN 1, 7/12/2019; REVISED BY DROSAS
REDUCED PO LINE 1 FROM \$1,272,403.00 TO \$1,162,403.00 (- \$110,000.00)
PO TOTAL REDUCED TO \$1,162,403.00
REASON: PER ABTPA BOARD ORDER JULY 11, 2019

Authorized Signature

07/12/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Harris County FY19 Grant Term: 09/01/2018 through 08/31/2019	963/43	1162403.0000	UNT	\$1.00000	\$1,162,403.00	08/31/2019
						Schedule Total	<input type="text" value="\$1,162,403.00"/>
<u>Contract ID:</u> 191010000				<u>ReqID:</u> 0000006619			
						Item Total for Line # 1	<input type="text" value="\$1,162,403.00"/>
						Total PO Amount	<input type="text" value="\$1,162,403.00"/>

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

07/12/2019