



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 192200000
 Summary Document ? Do Not Dispatch To Vendor
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US Mail First Class **PCC:** 0 **Date:** 08/09/18 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 02/26/19

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 TARRANT COUNTY.

Vendor: TARRANT COUNTY
 100 E WEATHERFORD ST RM 506
 FORT WORTH TX 761022100
 United States

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

Vendor ID: 1756001170 6

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641

Email: sarahhoffie@gmail.com

PO Information:

VID # 1756001170 6 Grant # 608-19-2200000-Tarrant County Regional Auto Crimes Task Force FY 2019 grant award extension approved by ABTPA Board on May 23, 2018 in the amount of \$1,145,500. This award is comprised of state funds continued from FY2018 grant in the amount of \$80,000 and FY 2019 grant funds in the amount of \$1,065,500 for a total grant amount of \$1,145,500 to be utilized for the FY2019 grant cycle through 8/31/2019.

Auto Burglary Theft Prevention Authority Grants (ABTPA):
 Texas Civil Statutes, Article 4413 (37), Sec 6(j)-(k)

THIS DOCUMENT IS FOR PAYMENT PURPOSES ONLY. THIS IS NOT A PURCHASE ORDER.

POCN #01: Changed Buyer from David Chambers to Sarah Gresham. Changed receiving from 'required' to 'optional' - SMG 2/26/2019

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Tarrant County FY19 Grant Term: 09/01/2018 through 08/31/2019	963/43	1065500.0000	UNT	\$1.00000	\$1,065,500.00	08/31/2018
						Schedule Total	\$1,065,500.00
				ReqID:	0000006573		
VENDOR ID: 1756001170		VENDOR NAME: TARRANT COUNTY					
Tarrant County 2019 Grant Allocation Continuance in the amount of \$1,065,500 (FY2019 funding) to be utilized during the 2019 grant cycle.						Item Total for Line # 1	\$1,065,500.00



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Tarrant County 2018 Grant Allocation Continuanace Term: 9/1/17-08/31/19	963/43	80000.0000	UNT	\$1.00000	\$80,000.00	08/09/2018
						Schedule Total	\$80,000.00
				ReqID:			
				0000006573			
VENDOR ID:		VENDOR NAME:					
1756001170		TARRANT COUNTY					
Tarrant County 2018 Grant Allocation Continuanace in the amount of \$80,000 (FY2018 funding) to be utilized during the 2019 grant cycle.							
						Item Total for Line # 2	\$80,000.00

Total PO Amount **\$1,145,500.00**

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.