



Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 20-2200000

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: **09/0** PO Method: **1/19** **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/22/19**

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1756001170 6

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:

Legal/Funding Authority: TX Civil Statutes, Article 4413(37), Sec 6(j)-(k), ABTPA grants. FY 2020 grant award (Grant # 608-20-2200000) approved by Automobile Burglary Theft Prevention Authority (ABTPA) board on July 11, 2019, in the amount of \$1,145,500.00, to Tarrant County Regional Auto Crimes Task Force (VID # 1756001170 6). This award is comprised of grant funds in the amount of \$1,145,500.00 to be utilized for the FY 2020 grant cycle through 08/31/2020. Grant awarded and managed by the ABTPA. Board order is attached. Signed award statement and application will be sent in once received back from grantee.
POCN 1, 10/22/2019; REVISED BY DROSAS
CHANGED BUYER NAME FROM GUADALUPE CRUZ TO DEBRA ROSAS
PO TOTAL DID NOT CHANGE

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tarrant County Grant Allocation FY20	963/43	1145500.0000	EA	\$1.00000	\$1,145,500.00	09/01/2019
						Schedule Total	\$1,145,500.00
Contract ID: 000000059				ReqID: 0000008126			
Service Period: September 1, 2019 through August 31, 2020						Item Total for Line # 1	\$1,145,500.00

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.

Authorized Signature

10/22/2019



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Richard R. [Signature] CTPM, CCM

10/22/2019