



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 222270100
 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:** 09/01/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 10/26/21

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 AUSTIN POLICE DEPARTMENT.

Vendor: CITY OF AUSTIN POLICE DEPARTMENT
 715 E 8TH ST
 AUSTIN TX 787013300
 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: 1746000085 8

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY 2022 grant award, grant # 608-22-2270100 approved by Motor Vehicle Theft Prevention Authority (MVCPA) board on August 3, 2021, in the amount of \$411,300 to City of Austin Auto Theft Task Force (VID # 17460000858). This award is comprised of grant funds in the amount of \$411,300 to be utilized for the FY 2022 grant cycle 09/01/2021 through 08/31/2022. Grant awarded and managed by the MVCPA. Attached is Board order. Signed award statement and application will be provided once returned by grantee. TX Transportation Code, Section 1006.151. Contract Monitor: Bryan Wilson 512-465-4012 Bryan.Wilson@txdmv.gov

POCN #1, Nhi Ge, 10/26/2021, Changed NIGP Class and NIGP item from 963/43 to 950/10.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of Austin Auto Theft Task Force FY22 Grant. Terms of service: 09/01/2021-08/31/2022	950/10	411300.0000	UNT	\$1.00000	\$411,300.00	08/20/2021

Schedule Total

Contract ID:
222270100

ReqID:
0000010894

Item Total for Line # 1

Total PO Amount

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

10/27/2021



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Page: 2 of 2

Authorized Signature

A handwritten signature in black ink, appearing to read "Diana M. C.", written over a horizontal line.

10/27/2021