



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 22HPD0000
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 09/01/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 10/26/21
Terms: **Terms:** Destination **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITY OF HOUSTON
 PO BOX 4945
 HOUSTON TX 772104945
 United States

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

Vendor ID: 1746001164 0

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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-HPD0000, approved by Motor Vehicle Theft Prevention Authority (MVCPA) board on August 3, 2021, in the amount of \$1,251,130, to City of Houston Auto Crimes Task Force (VID # 17460011640). This award is comprised of state funds continued from FY2021 grant in the amount of \$1,251,130, with \$300,000 of it being unexpended balance funds, to be utilized for the FY2022 grant cycle through 8/31/2022. Grant awarded and managed by the MVCPA. Attached is Board Order, signed award statement and application. 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 items from 963/43 to 950/10.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of Houston FY22 grant. Terms of service: 09/01/21-08/31/22	950/10	300000.0000	UNT	\$1.00000	\$300,000.00	08/26/2021

Schedule Total

Contract ID:
22HPD0000

ReqID:
0000010914

City_of_Houston_FY22_Signed_SGA.pdf

Item Total for Line # 1

Authorized Signature

10/27/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	City of Houston FY22 grant Terms of service: 09/01/21- 08/31/22	950/10	951130.0000	UNT	\$1.00000	\$951,130.00	08/26/2021
						Schedule Total	\$951,130.00
Contract ID: 22HPD0000				ReqID: 0000010914			
						Item Total for Line # 2	\$951,130.00

Total PO Amount \$1,251,130.00

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

10/27/2021