



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 22TAMU0002
 Summary Document ? Do Not Dispatch To Vendor

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

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 TEXAS A&M UNIVERSITY.

Vendor: TEXAS A&M UNIVERSITY
 OSRS
 400 HARVEY MITCHELL PKWY S STE 300
 COLLEGE STATION TX 77845-4375
 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: 3711711711 1

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-TAMU0002 approved by Motor Vehicle Theft Prevention Authority (MVCPA) board on June 30, 2021, in the amount of \$35,000 to Texas AM University for the MVCPA Grant Management and Tracking System. (VID # 17460018462). This award is comprised of grant funds in the amount of \$35,000 to be utilized for the FY 2022 grant cycle 09/01/2021 through 08/31/2022. The MVCPA is awarding this continuing grant of \$35,000 from its FY2021 appropriations. Grant awarded and managed by the MVCPA. Signed award statement will be provided once returned. TX Transportation Code, Section 1006.151. Previous PO # was 21TAMU0002.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Texas A&M University-Grant Management and Tracking System FY22 grant. Terms of service: 09/01/2021-08/31/2022	963/43	35000.0000	UNT	\$1.00000	\$35,000.00	08/20/2021
						Schedule Total	\$35,000.00
Contract ID: 22TAMU0002				ReqID: 0000010881			
						Item Total for Line # 1	\$35,000.00

Total PO Amount \$35,000.00

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

08/20/2021