



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 231010000

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 09/01/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via Print**

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

Vendor: HARRIS COUNTY-PUBLIC INFRASTRUCTURE
 ATTN: PAUL WILDEN
 1001 PRESTON ST STE 800
 HOUSTON TX 770021817
 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: 1760454514 9

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:

FY23 grant award, grant # 608-23-1010000 approved by the Motor Vehicle Theft Prevention Authority (MVCPA) board on June 8, 2022, in the amount of \$853,100 to Harris County - Harris County Sheriff's Auto Theft Unit (VID # 1760454514 9). This award is comprised of grant funds in the amount of \$853,100 to be utilized for the FY23 grant cycle 09/01/2022 through 08/31/2023. Grant awarded and managed by the MVCPA. Attached is the signed Statement of Taskforce Grant Award and Grantee Acceptance Notice . TX Transportation Code, Section 1006.151. Contract Monitor: Joe Canady 512-465-4012 Joe.Canady@txdmv.gov

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|----------------------------------|--|-------------|-------------|-----------------------------|-------------|--------------------------------|---------------------|
| 1-1 | Harris County FY23 Grant. Terms of service: 09/01/22-08/31/23 | 950/15 | 853100.0000 | UNT | \$1.00000 | \$853,100.00 | 09/30/2022 |
| | | | | | | Schedule Total | \$853,100.00 |
| Contract ID: 231010000 | | | | ReqID: 0000012523 | | | |
| | | | | | | Item Total for Line # 1 | \$853,100.00 |

Total PO Amount **\$853,100.00**

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

09/26/2022