



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 232270100
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 09/01/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 10/24/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITY OF AUSTIN
 715 E 8TH ST
 AUSTIN TX 787013300
 United States

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

Ship To Attention: Yessenia Benavides
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1746000085 8 113

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:

POCN 1, Nhi Ge, 10/24/2023
 Added line 2 for additional travel expenses.
 Contract Monitor: Earl Pence Email: Earl.Pence@txdmv.gov

FY23 grant award, grant # 608-23-2270100 approved by the Motor Vehicle Theft Prevention Authority (MVCPA) board on June 8, 2022, in the amount of \$411,300 to City of Austin - Auto Burglary and Theft Interdiction Project (VID # 1746000085 8). This award is comprised of grant funds in the amount of \$411,300 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:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of Austin FY23 Grant. Terms of service: 09/01/22-08/31/23	30301	950/10	411300.00	UNT	\$1.00000	\$411,300.00	09/30/2022
							Schedule Total	\$411,300.00
Contract ID: 232270100					ReqID: 0000012507			
							Item Total for Line # 1	\$411,300.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	City of Austin FY23 Grant. Terms of service: 09/01/22-08/31/23. Conference reimbursement.	30301	963/43	1209.9200	UNT	\$1.00000	\$1,209.92	10/27/2023
							Schedule Total	\$1,209.92
					ReqID: 0000014172			
							Item Total for Line # 2	\$1,209.92

Authorized Signature

10/24/2023



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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

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

10/24/2023