



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 24SPD0000

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** 0    **PO Date:** 09/01/2023    **PO End Date:** 08/31/2024    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** CITY OF SAN ANTONIO  
 FINANCIAL SERVICES DIVISION  
 REVENUE COLLECTIONS  
 PO BOX 839975  
 SAN ANTONIO TX 78283-3975  
 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:** 1746002070 8 025

**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:**

FY24 grant award, grant # 608-24-SPD0000 approved by the Motor Vehicle Theft Prevention Authority (MVCPA) board on June 15, 2023, in the amount of \$1,354,711 to City of San Antonio - Regional Auto Crimes Taskforce (ReACT) (VID # 1746002070 8). This award is comprised of grant funds in the amount of \$1,354,711 to be utilized for the FY24 grant cycle 09/01/2023 through 08/31/2024. Grant awarded and managed by the MVCPA. Attached is the signed MVCPA order. 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 San Antonio FY24 Grant. Terms of service: 09/01/23-08/31/24	30301	950/10	1354711.000	UNT	\$1.00000	\$1,354,711.00	09/06/2023
							<b>Schedule Total</b>	<b>\$1,354,711.00</b>
<b>Contract ID:</b> 24SPD0000					<b>ReqID:</b> 0000013764			
							<b>Item Total for Line # 1</b>	<b>\$1,354,711.00</b>
							<b>Total PO Amount</b>	<b>\$1,354,711.00</b>

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

09/08/2023