



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 24TAMU0002
 Purchase Order Change Notice (# 2)

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:** 02/13/2024
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

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

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

Vendor ID: 3711711711 1 016

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 2, Nhi Ge, 2/13/2024
 Updated verbiage in line 2. All else remains the same.

POCN 1, Nhi Ge, 2/13/2024
 Added line 2.

FY 2024 grant additional support approved by the Motor Vehicle Theft Prevention Authority (MVCPA) board on December 7, 2023 for up to \$30,000 to Texas AM University for the MVCPA Grant Management and Tracking System additional support (VID # 17460018462).

All else remains the same.

FY 2024 grant award, grant # 608-24-TAMU0002 approved by the Motor Vehicle Theft Prevention Authority (MVCPA) board on August 23, 2023, 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 2024 grant cycle 09/01/2023 through 08/31/2024. Grant awarded and managed by the MVCPA. Signed award statement is attached. TX Transportation Code, Section 1006.151. Contract Monitor: William Diggs Email: William.Diggs@txdmv.gov Phone: 512-465-5657

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Texas A&M University- Grant Management and Tracking System FY24 Grant. Terms of service: 09/01/23-08/31/24	30301	963/43	35000.000 0	UNT	\$1.00000	\$35,000.00	02/08/2024
							Schedule Total	<input type="text" value="\$35,000.00"/>
Contract ID: 24TAMU0002					ReqID: 0000014605			
							Item Total for Line # 1	<input type="text" value="\$35,000.00"/>

Authorized Signature

03/22/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Texas A&M University- Grant Management and Tracking System FY24 Grant additional support. Terms of service: 09/01/23-08/31/24	28042	963/43	20000.000 0	UNT	\$1.00000	\$20,000.00	02/13/2024
							Schedule Total	<input type="text" value="\$20,000.00"/>
Contract ID: 24TAMU0002					ReqID: 0000014630			
							Item Total for Line # 2	<input type="text" value="\$20,000.00"/>

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

03/22/2024