



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016799

Page: 1 of 2

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 09/01/2025 **PO End Date:** 08/31/2026 **PO Method:** IA **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TEXAS DEPARTMENT OF PUBLIC SAFETY
CRIME RECORDS SERVICE
PO BOX 15999
AUSTIN TX 787615999
United States

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

Vendor ID: 3405405405 0 000

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Ship To Attention: Yessenia Benavides

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Nhi.Ge@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Interagency Agreement Contract Act - TX Gov Code, Title 7, Chapter 771

Original Term FY25: 6/11/2025 - 8/31/2025 PO 16168

Current First Renewal FY26 Term of PO: 9/01/2025 - 8/31/2026 PO

Second Renewal FY27 Term of PO: 9/01/2026 - 8/31/2027

The total reimbursement amount of this Contract will not exceed \$16,089,352.50, which is allocated in the amounts of \$5,746,952.50 for state fiscal year 2025 (previous PO #: 16168), \$5,171,200.00 for state fiscal year 2026 (current requisition), and \$5,171,200.00 for state fiscal year 2027. This Contract is effective as of the date last signed by the Parties and terminates on August 31, 2025. Thereafter, subject to the legislative appropriations and the availability of funds, this Contract will automatically renew for one additional two-year term, unless renewed, extended, or terminated pursuant to the terms and conditions of this Contract. The Parties may renew or extend this Contract subject to mutually agreeable terms and conditions. IAC between Motor Vehicle Crime Prevention Authority (MVCPA) by and through the Texas Department of Motor Vehicles (TxDMV) and the Texas Department of Public Safety (TxDPS).

Contract Manager: 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	IAC between Motor Vehicle Crime Prevention Authority by and through the Texas Department of Motor Vehicles and the Texas Department of Public Safety (Criminal Investigations Division)	30303	963/43	5171200.0 000	EA	\$1.00000	\$5,171,200.00	10/09/2025

Schedule Total \$5,171,200.00

ReqID:
0000017669

Item Total for Line # 1 \$5,171,200.00

Authorized Signature

10/15/2025



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Page: 2 of 2

Total PO Amount \$5,171,200.00

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

A handwritten signature in black ink, appearing to read "Quynh H. G.", written over a light gray rectangular background.

10/15/2025