



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016801

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: DEPT OF LICENSING & REGULATION
E O THOMPSON STATE OFFICE BLDG
920 COLORADO ST
AUSTIN TX 78701-2332
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: 3452452452 6 000

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:

Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771
Reference Agency Name Inter-agency Contract: 608-24-0000014524 (Amendment 2)

Past PO:
PO 0000014524 Term: 6/25/2024-8/31/2024
PO 0000015362 Term: 9/1/2024-8/31/2025

Current PO:
Term: 9/1/2025-8/31/2026

Contract Amount is amended by adding funding for services to be provided in the state fiscal year 2026 in the amount not to exceed \$622,358.93.
The total not-to-exceed amount of the Contract is increased to \$1,645,166.26. Contract Term and Renewal, is amended to reflect a revised termination date of August 31, 2026, unless renewed, extended, or terminated pursuant to the terms and conditions of this Contract.

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 Licensing and Regulation (TDLR)	30303	963/43	622358.93 00	EA	\$1.00000	\$622,358.93	10/09/2025

Schedule Total \$622,358.93

Contract ID:
0000014524

ReqID:
0000017707

Item Total for Line # 1 \$622,358.93

Total PO Amount \$622,358.93

Authorized Signature

10/14/2025



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016801

Page: 2 of 2

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.

10/14/2025