



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016802

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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

Ship To Attention: Yessenia Benavides

Bill To: 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

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

Original Term FY25: 6/11/2025 - 8/31/2025 PO 0000014356

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

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). Section 3, Contract Amount, is amended to add funding for services to be provided in state fiscal years 2026 and 2027 in the amount of \$3,593,372.00, which is allocated in the amount of \$1,796,686.00 for each fiscal year (previous PO #: 14356 with a contract term of 4/15/24 to 8/31/25). The total not-to-exceed amount of the Contract is increased to \$5,960,538.00. This Contract is effective as of the date last signed by the Parties and terminates on August 31, 2027.

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 (Regulatory Services Division)	30303	963/43	1796686.0 000	EA	\$1.00000	\$1,796,686.00	10/09/2025

Schedule Total \$1,796,686.00

Contract ID:
0000014187

ReqID:
0000017710

Item Total for Line # 1 \$1,796,686.00

Total PO Amount \$1,796,686.00

Authorized Signature

10/15/2025



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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