



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000016803

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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:** 08/24/2026 **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 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

**Vendor ID:** 3711711711 1 016

**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

Reference Agency Name Inter-agency Contract: 0000015145  
Original Term: 12/11/2024 - 8/31/2025 PO 0000015415

FY26 New Term: 9/1/2025 - 8/31/2026 PO 0000016803

IAC between Motor Vehicle Crime Prevention Authority (MVCPA) by and through the Texas Department of Motor Vehicles (TxDMV) and the Texas AM University (TAMU). Section V, Contract Amount, is amended to add funding for services to be provided in state fiscal years 2026 in the amount of \$126,635.00 (previous PO #: 15415 with a contract term of 9/1/24 to 8/31/25). The total not-to-exceed amount of the Contract is increased to \$253,270.00. Section VII-7, Term and Termination, is amended to reflect a revised termination date of August 31, 2026, unless extended, renewed, or terminated earlier pursuant to the terms and conditions of the 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<br>Crime Prevention Authority<br>by and through the Texas<br>Department of Motor<br>Vehicles and the Texas<br>A&M University (TAMU) | 30301 | 963/43      | 126635.00<br>00 | EA   | \$1.00000   | \$126,635.00  | 10/09/2025 |

**Contract ID:**  
0000015415

**ReqID:**  
0000017720

**Schedule Total** \$126,635.00

**Item Total for Line # 1** \$126,635.00

**Total PO Amount** \$126,635.00

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.

Authorized Signature

10/10/2025



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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.

10/10/2025