



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 23TAMU0002

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 09/01/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via Print**

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

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

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:

FY 2023 grant award, grant # 608-23-TAMU0002 approved by the Motor Vehicle Theft Prevention Authority (MVCPA) board on August 23, 2022, in the amount of \$35,000 to Texas AM University for the MVCPA Grant Management and Tracking System (VID # 3711711711). This award is comprised of grant funds in the amount of \$35,000 to be utilized for the FY 2023 grant cycle 09/01/2022 through 08/31/2023. Grant awarded and managed by the MVCPA. Signed award statement is attached. TX Transportation Code, Section 1006.151. Contract Monitor: Joe Canady Email: Joe.Canady@txdmv.gov Phone: 512-465-4012

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------|-------------|------------|-----------------------------|-------------|--------------------------------|------------------------------------------|
| 1-1 | Texas A&M University-Grant Management and Tracking System FY23 Grant. Terms of service: 09/01/22-08/31/23 | 950/50 | 35000.0000 | UNT | \$1.00000 | \$35,000.00 | 10/07/2022 |
| | | | | | | Schedule Total | <input type="text" value="\$35,000.00"/> |
| Contract ID: 23TAMU0002 | | | | ReqID: 0000012586 | | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$35,000.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$35,000.00"/> |

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

10/03/2022