



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 250710200

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** 0    **PO Date:** 09/01/2024    **PO End Date:** 08/31/2025    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** CITY OF EL PASO  
 300 N CAMPBELL ST  
 EL PASO TX 79901-1402  
 United States

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

**Ship To Attention:** Cassandra Flint

**Vendor ID:** 1746000749 9 049

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**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:**

FY25 Taskforce grant award, grant # 608-25-0710200 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 19, 2024, in the amount of \$2,016,853 to the City of El Paso - El Paso Police Department's Auto Theft Task Force - FY25 Taskforce Grant (VID #1746000698 8) This award is comprised of grant funds in the amount of \$2,016,853 to be utilized for the FY25 Taskforce grant cycle (09/01/2024 through 08/31/2025) Grant awarded and managed by the MVCPA. Attached is the signed Statement of Grant Award. TX Transportation Code, Section 1006.151.Contract Monitor:  
 Monitor: William Diggs 512-465-5657 William.Diggs@txdmv.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of El Paso - El Paso Police Department's Auto Theft Task Force - FY25 Taskforce Grant. Terms of service: 09/01/2024 - 08/31/2025	30301	950/10	1.0000	UNT	\$2,016,853.000 00	\$2,016,853.00	12/13/2024

**Schedule Total** \$2,016,853.00

**Contract ID:**  
250710200

**ReqID:**  
0000016116

**Item Total for Line # 1** \$2,016,853.00

**Total PO Amount** \$2,016,853.00

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

12/02/2024