



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 251520000A  
Purchase Order Change Notice (# 1)

Page: 1 of 1

**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:** 03/24/2025  
**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** LUBBOCK COUNTY  
TxDMV Tester  
916 MAIN ST  
LUBBOCK TX 794013409  
United States

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

**Ship To Attention:** Cassandra Flint

**Vendor ID:** 1756001056 7 014

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

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** jason.adams@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

FY25 Taskforce grant award, grant # 608-25-1520000 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on August 14, 2024, in the amount of \$1,008,481 to the Lubbock County - South Plains Auto Theft Task Force- Taskforce Grant (VID #1756001056 7). This award is comprised of grant funds in the amount of \$1,008,481 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

POCN 1, Jason Adams, 3/24/2025

AP requested QTY and Pricing swap for payment purposes. No funding was added or taken away. All else remains the same.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lubbock County - South Plains Auto Theft Task Force - FY25 Taskforce Grant. Terms of service: 09/01/2024 - 08/31/2025	30301	950/15	1008481.000	UNT	\$1.00000	\$1,008,481.00	10/10/2024

**Contract ID:**  
251520000A

**ReqID:**  
0000015782

**Schedule Total** \$1,008,481.00

**Item Total for Line # 1** \$1,008,481.00

**Total PO Amount** \$1,008,481.00

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

*Jason Adams, MS, CTCM, CTCO*

03/24/2025