



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 251780200

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 CC US REV DBA CC NUECES COUNTY H
 PO BOX 9277
 CORPUS CHRISTI TX 784699277
 United States

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

Ship To Attention: Cassandra Flint

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1746000574 1 000

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:

FY25 Taskforce grant award, grant # 608-25-1780200 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on August 13, 2024, in the amount of \$864,514 to the City of Corpus Christi - Corpus Christi Police Department Auto Theft Task Force -Taskforce Grant (VID #1746000574 1) This award is comprised of grant funds in the amount of \$864,514 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 Corpus Christi - Corpus Christi Police Department Auto Theft Task Force - FY25 Taskforce Grant. Terms of service: 09/01/2024 - 08/31/2025 | 30301 | 950/10 | 1.0000 | UNT | \$864,514.0000 0 | \$864,514.00 | 10/10/2024 |

Schedule Total

Contract ID:
251780200

ReqID:
0000015799

Item Total for Line # 1

Total PO Amount

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

10/11/2024