

## Texas Department of Motor Vehicles

## Business Unit # 60800 Purchase Order # 252010000

Purchase Order Change Notice (# 1)

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt: 01/22/2025 **FOB Destination US MAIL** 0 01/21/2026 DG Dispatch Via Print 03/21/2025

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

Vendor: **RUSK COUNTY** 

TX IRP **PO BOX 988** 

**HENDERSON TX 756530988** 

**United States** 

Ship To:

1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731

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**United States** 

Ship To Attention: Cassandra Flint

Bill To: 4000 Jackson Avenue

Austin TX 78731 **United States** 

Vendor ID: 1756001133 4 027

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

Bill To Fax:

Email: Nhi.Ge@txdmv.gov Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:** 

POCN 1, Nhi Ge, 3/21/2025

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

FY25 SB224 Catalytic Converter grant award, grant # 224-25-2010000 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on January 22, 2025, in the amount of \$76,667 to the Rusk County - LPR Crime Prevention (VID #17560011334000) This award is comprised of grant funds in the amount of \$76,667to be utilized for the FY25 SB224 Catalytic Converter grant cycle (01/22/2025 through 01/21/2026) 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: Rusk County- FY25 SB224 1-1

2nd Solicitation Catalytic Converter Grant. Terms of service: 01/22/2025 -

01/21/2026

PCA: 28042

950/15

Class/Item: Quantity:

76667.000

UOM: UNT

Unit Price: \$1.00000

Extended Amt: \$76,667.00

Due Date:

02/28/2025

Schedule Total \$76,667.00

Contract ID: RegID: 252010000

0000016404

Item Total for Line # 1

\$76,667.00

**Total PO Amount** 

\$76,667,00

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

03/21/2025