



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 250310100A
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: CITY OF BROWNSVILLE
PO BOX 911
BROWNSVILLE TX 785220911
United States

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

Ship To Attention: Cassandra Flint

Vendor ID: 1746000422 3 013

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:

POCN 1, Max Brown, 3/24/2025

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

FY25 Taskforce grant award, grant # 608-25-0310100 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on September 9, 2024, in the amount of \$1,245,547 to the City of Brownsville - South Texas Auto Theft Enforcement Task Force (S.T.A.T.E. Task Force) - Taskforce Grant (VID #1746000422 3) This award is comprised of grant funds in the amount of \$1,245,547 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 Brownsville - South Texas Auto Theft Enforcement Task Force (S.T.A.T.E. Task Force) FY25 Taskforce Grant. Terms of service: 09/01/2024 - 08/31/2025	30301	950/10	1245547.000	UNT	\$1.00000	\$1,245,547.00	10/10/2024

Contract ID:
250310100A

ReqID:
0000015765

Schedule Total \$1,245,547.00

Item Total for Line # 1 \$1,245,547.00

Total PO Amount \$1,245,547.00

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

03/24/2025