



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 260100700C

Page: 1 of 1

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 09/01/2025 **PO End Date:** 08/31/2026 **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 BANDERA
PO BOX 896
BANDERA TX 78003-0896
United States

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

Ship To Attention: Cassandra Flint

Vendor ID: 1741671169 9 007

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax: 512/465-5641

Bill To Fax:

Email: maxwell.brown@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-0100700C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$14,167 to the City of Bandera - City of Bandera Marshal's Office (VID #17416711699-007) This award is comprised of grant funds in the amount of \$14.167 to be utilized for the FY26 Catalytic Converter Theft Prevention Program grant cycle (09/01/2025 through 08/31/2026) Grant awarded and managed by the MVCPA. Attached is the signed Statement of Grant Award. TX Transportation Code, Section 1006.151.

Contract Monitor:
William Diggs
512-465-5657
William.Diggs@txdmv.gov

Line-Sch: 1-1	Line Description: City of Bandera- FY26 Catalytic Converter Theft Prevention Program Grant.	PCA: 30303	Class/Item: 950/10	Quantity: 14167.000 0	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$14,167.00	Due Date: 09/01/2025
							Schedule Total	<div>\$14,167.00</div>
Contract ID: 260100700C					ReqID: 0000017370			
City of Bandera - City of Bandera Marshal's Office - FY26 Catalytic Converter Theft Prevention Program Grant Grant # 608-26-0100700C Terms of service: 09/01/2025 - 08/31/2026								
							Item Total for Line # 1	<div>\$14,167.00</div>

Total PO Amount **\$14,167.00**

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

Maxwell Brown

08/20/2025