



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 260140200C

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 BELTON
PO BOX 120
BELTON TX 76513-0120
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: 1746000356 3 010

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 # 608-26-0140200C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$18,250 to the City of Belton - Belton Police Department Automatic License Plate Readers (ALPR) (VID #17460003563-010) This award is comprised of grant funds in the amount of \$18,250 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:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of Belton- FY26 Catalytic Converter Theft Prevention Program Grant.	30303	950/10	18250.000 0	UNT	\$1.00000	\$18,250.00	09/01/2025
							Schedule Total	\$18,250.00
Contract ID: 260140200C					ReqID: 0000017373			
City of Belton -Belton Police Department Automatic License Plate Readers (ALPR)- FY26 Catalytic Converter Theft Prevention Program Grant Grant # 608-26-0140200C Terms of service: 09/01/2025 - 08/31/2026								
							Item Total for Line # 1	\$18,250.00

Total PO Amount **\$18,250.00**

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

08/21/2025