

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 260280800C

Page: 1 of 1

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

09/01/2025 **FOB Destination US MAIL** 0 08/31/2026 DG Dispatch Via Print

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

Vendor: CALDWELL COUNTY TAC

TX IRP

100 E MARKET ST

LOCKHART TX 786442747 **United States**

> Ship To Attention: Cassandra Flint

Bill To: 4000 Jackson Avenue

Austin TX 78731

United States

1P00 - TxDMV Warehouse

4000 Jackson Avenue

Austin TX 78731

United States

Vendor ID: 1746001631 8 026

Purchaser: Maxwell Alexander Brown

Phone: 512/465-4000 512/465-5641 Fax:

Bill To Fax:

Ship To:

Email: maxwell.brown@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY26 Catalytic Converter Theft Prevention grant # 608-26-0280800C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$18,501 to the Caldwell County - Grant Application 2026 MVCPA (VID #17460016318-025) This award is comprised of grant funds in the amount of \$18,501 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 Dat	e:
1-1	Caldwell County - FY26	30303	950/15	18501.000	UNT	\$1.00000	\$18,501.00	

Caldwell County - FY26 30303 950/15 18501.000 UNT \$1.00000 \$18,501.00

Catalytic Converter Theft

Prevention Program Grant. Schedule Total \$18,501.00

Contract ID: RegID: 260280800C 0000017380

Caldwell County - FY26 MVPCA Caldwell County Catalytic Converter Grant - FY26 Catalytic Converter Theft Prevention Program Grant

Grant # 608-26-0280800C

Terms of service: 09/01/2025 - 08/31/2026

Item Total for Line # 1

\$18,501.00

09/01/2025

Total PO Amount

\$18,501.00

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