

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 260790500C

nent of Motor Vehicles Page: 1 of 1 ss Unit # 60800

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt: NET30 FOR Destination LIS MAII 0 10/13/2025 08/31/2026 DG Dispatch Via Print

NET30 FOB Destination US MAIL 0 10/13/2025 08/31/2026 DG Dispatch Via Print PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITY OF CASTROVILLE

1209 FIORELLA ST

CASTROVILLE TX 78009-4578

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

Purchaser: Richard Emmanuel Oballo

Vendor ID: 1746000497 5 001

Phone: 512/465-4199 **Fax:** 512/465-5641

Bill To Fax:

Email: richard.oballo@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-0790500C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$42,084 to the City of Sugar Land - ALPR Project - City of Sugar Land Catalytic Converter Theft Initiative (VID #17460274917 001) This award is comprised of grant funds in the amount of \$42,084 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:

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

09/01/2025 - 08/31/2026

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:

City of Sugar Land- FY26 30303 950/15 42084.000 UNT \$1.00000 \$42,084.00

Catalytic Converter Theft 0
Prevention Program Grant.
Terms of service:

Schedule Total \$42,084.00

Contract ID: ReqID:

260790500C 0000017690

Item Total for Line # 1 \$42,084.00

Total PO Amount \$42,084.00

10/13/2025

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 Richard Oball

10/13/2025