

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 261160700C

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.

CITY OF CADDO MILLS Vendor:

PO BOX 490

CADDO MILLS TX 75135-0490

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: 1751479198 1 003

Purchaser: Maxwell Alexander Brown

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

Bill To Fax:

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

PO Information:

FY26 Catalytic Converter Theft Prevention grant # 608-26-1160700C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$21,391 to the City of Caddo Mills - Grant Application 2026 MVCPA (VID #17514791981-003) This award is comprised of grant funds in the amount of \$21,391 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 Caddo Mills- FY26	30303	950/10	21391.000	UNT	\$1.00000	\$21,391.00	

City of Caddo Mills- FY26 30303 950/10 21391.000 UNT \$1.00000 \$21,391.00

Catalytic Converter Theft

Prevention Program Grant. Schedule Total \$21,391.00

Contract ID: RegID: 261160700C 0000017377

City of Caddo Mills - Grant Application 2026 MVCPA - FY26 Catalytic Converter Theft Prevention Program Grant

Grant # 608-26-1160700C

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

Item Total for Line #1

\$21,391.00

09/01/2025

Total PO Amount

\$21,391.00

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