



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 261250200C

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** 0    **PO Date:** 02/18/2026    **PO End Date:** 08/31/2026    **PO Method:** IA    **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 PREMONT  
 PO BOX 340  
 PREMONT TX 78375-0340  
 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:** 1746001942 9 001

**Purchaser:** Daphne Free  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** daphne.free@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

City of Premont - City of Premont MVCPA Project: Operation Safe Streets - Grant award #608-26-1250200C  
 FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-1250200C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$372,543 to the City of Premont - City of Premont MVCPA Project: Operation Safe Streets (VID #17460019429 001) This award is comprised of grant funds in the amount of \$372,543 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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of Premont- FY26 Catalytic Converter Theft Prevention Program Grant. Terms of service: 09/01/2025 - 08/31/2026	30303	950/10	372543.00 00	UNT	\$1.00000	\$372,543.00	02/18/2026
							<b>Schedule Total</b>	<b>\$372,543.00</b>
<b>Contract ID:</b> 261250200C					<b>ReqID:</b> 0000017440			
							<b>Item Total for Line # 1</b>	<b>\$372,543.00</b>
							<b>Total PO Amount</b>	<b>\$372,543.00</b>

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

*Daphne Free, CTED, CTM*

02/20/2026