



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 250460100
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 01/22/2025 **PO End Date:** 08/31/2026 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 01/22/2026
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: City of New Braunfels
 550 LANDA ST
 NEW BRAUNFELS TX 78130-6110
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1746001774 6 005

Ship To Attention: Cassandra Flint

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Nhi.Ge@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, Nhi Ge, 01/22/2026
 Grant Term extension approved by the MVCPA Board. All else remains the same.

FY25 SB224 Catalytic Converter grant award, grant # 224-25-0460100 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on January 22, 2025, in the amount of \$120,126 to the City of New Braunfels - Enforcement and Prevention Initiative (VID # 17460017746005) This award is comprised of grant funds in the amount of \$120,126 to be utilized for the FY25 SB224 Catalytic Converter grant cycle (01/22/2025 through 01/21/2026) 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 New Braunfels - FY25 SB224 2nd Solicitation Catalytic Converter Grant. Terms of service: 01/22/2025 - 01/21/2026 Extended to 8/31/2026	28042	950/10	120126.00 00	UNT	\$1.00000	\$120,126.00	04/14/2025
							Schedule Total	<input type="text" value="\$120,126.00"/>
Contract ID: 250460100					ReqID: 000016552			
							Item Total for Line # 1	<input type="text" value="\$120,126.00"/>

Total PO Amount

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

01/22/2026



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Authorized Signature

A handwritten signature in black ink, appearing to read "Dana H. G.", written over a horizontal line.

01/22/2026