



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 242430500

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 05/07/2024 **PO End Date:** 05/06/2025 **PO Method:** DG **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 WICHITA FALLS
 PO BOX 1431
 WICHITA FALLS TX 76307-1431
 United States

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

Ship To Attention: Cassandra Flint

Vendor ID: 1756000714 2 000

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY24 SB224 Catalytic Converter grant award, grant # 224-24-2430500 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on August 16, 2024, in the amount of \$114,417 to the City of Wichita Falls - Project Overwatch (VID #175600071 4) This award is comprised of grant funds in the amount of \$114,417 to be utilized for the FY24 SB224 Catalytic Converter grant cycle (05/07/2024 through 05/06/2025) 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 Wichita Falls FY24 SB224 Catalytic Converter Grant. Terms of service: 05/07/2024 - 05/06/2025 | 28042 | 950/10 | 1.0000 | UNT | \$114,417.0000 0 | \$114,417.00 | 10/29/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$114,417.00"/> |
| Contract ID: 242430500 | | | | | ReqID: 0000015822 | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$114,417.00"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$114,417.00"/> |

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

10/29/2024