



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 250140400

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 01/22/2025 **PO End Date:** 01/21/2026 **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 KILLEEN
 PO BOX 1329
 KILLEEN TX 76540-1329
 United States

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

Ship To Attention: Cassandra Flint

Vendor ID: 1746001504 7 001

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:

FY25 SB224 Catalytic Converter grant award, grant # 224-25-0140400 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on January 22, 2025, in the amount of \$400,000 to the Killeen Police Department - Prevention Initiative (VID #17460015047000) This award is comprised of grant funds in the amount of \$400,000 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	Killeen Police Department- FY25 SB224 2nd Solicitation Catalytic Converter Grant. Terms of service: 01/22/2025 - 01/21/2026	28042	963/43	400000.00 00	UNT	\$1.00000	\$400,000.00	05/22/2025
							Schedule Total	<input type="text" value="\$400,000.00"/>
Contract ID: 250140400					ReqID: 0000016358			
							Item Total for Line # 1	<input type="text" value="\$400,000.00"/>
							Total PO Amount	<input type="text" value="\$400,000.00"/>

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

05/22/2025