

NET30	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERMS	Ship Via: US MAIL S AND CONDIT	0 01/2	Date: 2/2025 LISTED AT	PO End Date: 01/21/2026 THE END OF THE	PO Method: DG E PURCHASE O	Dispatch Via Pr	Rev Dt: int	
Vendor:	CITY OF SOUR LAKE POLICE DEPARTMENT 625 HIGHWAY 105 W Sour Lake TX 77659-9516 <b>United States</b>			Ship To:	40 A	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States			
					Ship To A	ttention: C	assandra Flint		
Vendor ID: Purchaser: Phone:	1746002328 0 010 Quynh-Nhi Ge 512/465-4193				Bill To:	A	000 Jackson Avenue ustin TX 78731 nited States		
Fax:	512/465-5641				Bill To Fax	<b>k</b> :			
Email:	Nhi.Ge@txdmv.gov				Bill To Em	nail: D	MV_FIN-INVOICES	@TxDMV.gov	
January 22, 2025, in the amount of \$257,078 to the City of Sour Lake - City Security Camera Program (VID #17460023280010) This award is comprised of grant funds in the amount of \$257,078 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									
1-1	Line Description: City of Sour Lake- FY25 SB224 2nd Solicitation Catalytic Converter Grar Terms of service: 01/22/2025 - 01/21/2026	28042 nt.	<b>Class/Item:</b> 950/10	<b>Quantity:</b> 1.0000	UNT	\$257,078.0000 0	\$257,078.00	02/20/2025	
<u>Contract ID:</u> 251000300					<u>ReqID:</u> 00000163	Schedule Total \$257,078.00 ReqID: 0000016351			
	Item Total for Line # 1 \$257,078.00								
Total PO Amount \$257,078.00									
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** 

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