



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 251860100

**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 FORT STOCKTON  
 PO BOX 1000  
 FORT STOCKTON TX 79735-1000  
 United States

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

**Ship To Attention:** Cassandra Flint

**Vendor ID:** 1746000861 2 013

**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 # 224-25-1860100 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on January 22, 2025, in the amount of \$60,000 to the City of Fort Stockton - FY25 SB224 Catalytic Converter Grant Program (VID #17460008612013) This award is comprised of grant funds in the amount of \$60,000 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	City of Fort Stockton FY25 SB224 2nd Solicitation Catalytic Converter Grant. Terms of service: 01/22/2025 - 01/21/2026	28042	950/10	1.0000	UNT	\$60,000.00000	\$60,000.00	02/21/2025
							<b>Schedule Total</b>	<input type="text" value="\$60,000.00"/>
<b>Contract ID:</b> 251860100					<b>ReqID:</b> 0000016356			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$60,000.00"/>

**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

02/10/2025