



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 260140700C

Page: 1 of 1

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 09/01/2025 **PO End Date:** 08/31/2026 **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 TEMPLE  
209 E AVENUE A  
TEMPLE TX 76501-4309  
United States

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

**Vendor ID:** 1746002368 6 019

**Purchaser:** Richard Emmanuel Oballo  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641

**Ship To Attention:** Cassandra Flint

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Email:** richard.oballo@txdmv.gov

**Bill To Fax:**

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-0140700C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$875,029 to the City of Temple - Temple PD LPR Cameras, DFR and Equipment (VID #17460023686 006) This award is comprised of grant funds in the amount of \$875,029 to be utilized for the FY26 Catalytic Converter Theft Prevention Program grant cycle (09/01/2025 through 08/31/2026) 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 Temple- FY26<br>Catalytic Converter Theft<br>Prevention Program Grant.<br>Terms of service:<br>09/01/2025 - 08/31/2026 | 30303 | 950/10      | 875029.00<br>00 | UNT  | \$1.00000   | \$875,029.00  | 09/05/2025 |

**Contract ID:**  
260140700C

**ReqID:**  
0000017474

**Schedule Total** \$875,029.00

**Item Total for Line # 1** \$875,029.00

**Total PO Amount** \$875,029.00

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

Richard Oballo

09/04/2025