

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 260141000C

Page: 1 of 1

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 FOB Destination US MAIL 0 09/01/2025 08/31/2026 DG Dispatch Via Print PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITY OF MORGANS POINT RESORT

8 MORGANS POINT RESORT

MORGANS POINT RESORT TX 76513-6442

United States

Ship To:

1P00 - TxDMV Warehouse 4000 Jackson Avenue

Austin TX 78731
United States

Ship To Attention: Cassandra Flint

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1741752230 1 000

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:

FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-0141000C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$10,800 to the City of City of Morgan's Point Resort - Morgan's Point Resort MVCPA FY26 (VID #17417522301-003) This award is comprised of grant funds in the amount of \$10,800 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:

City of Morgan's Point 30303 950/10 10800.000 UNT \$1.00000 \$10,800.00

Resort- FY26 Catalytic Converter Theft Prevention Program Grant. Terms of service: 09/01/2025 -

unless authorized by Purchaser prior to Shipment.

08/31/2026

Schedule Total \$10,800.00

 Contract ID:
 ReqID:

 260141000C
 0000017427

Item Total for Line # 1

\$10,800.00

09/10/2025

Total PO Amount \$10,800.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

09/11/2025