



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 260430100C

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 ALLEN
ATTN: FINANCE DEPT
305 CENTURY PKWY
ALLEN TX 75013-8042
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: 1756004912 8 003

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax: 512/465-5641

Bill To Fax:

Email: maxwell.brown@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-0430100C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$81,667 to the City of Allen - Surveillance Camera Trailers (VID #17560049128-003) This award is comprised of grant funds in the amount of \$81,667 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: 1-1	Line Description: City of Allen- FY26 Catalytic Converter Theft Prevention Program Grant.	PCA: 30303	Class/Item: 950/10	Quantity: 81667.000 0	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$81,667.00	Due Date: 09/01/2025
							Schedule Total	\$81,667.00
Contract ID: 260430100C					ReqID: 0000017364			
City of Allen - Surveillance Camera Trailers- FY26 Catalytic Converter Theft Prevention Program Grant Grant # 608-26-0430100C Terms of service: 09/01/2025 - 08/31/2026								
							Item Total for Line # 1	\$81,667.00

Total PO Amount **\$81,667.00**

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

Maxwell Brown

09/10/2025