

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 260430200C

Page: 1 of 1

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt: NET30 FOR Destination LIS MAII 0 09/05/2025 08/31/2026 DG Dispatch Via Print

NET30 FOB Destination US MAIL 0 09/05/2025 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 CELINA
 Ship To:
 1P00 - TxDMV Warehouse

 142 N OHIO ST
 4000 Jackson Avenue

4000 Jackson Avenue Austin TX 78731

CELINA TX 75009-6201 Austin TX 787
United States United States

Ship To Attention: Cassandra Flint

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Purchaser: Maxwell Alexander Brown

Phone: 512/465-4000 **Fax:** 512/465-5641

Vendor ID: 1756000481 8 002

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 # 608-26-0430200C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$112,000 to the City of Celina - Senate Bill 224 Catalytic Converter Theft Prevention Grant (FY26) (VID #17560004818-003) This award is comprised of grant funds in the amount of \$112,000 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 Celina- FY26 30303 950/10 112000.00 UNT \$1.00000 \$112,000.00

Catalytic Converter Theft 00
Prevention Program Grant.
Terms of service:

09/01/2025 - 08/31/2026 Schedule Total \$112,000.00

Contract ID: RegID:

260430200C Requirements of the contract of the

Item Total for Line # 1 \$112,000.00

Total PO Amount \$112,000.00

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.

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

Authorized Signature

Maxwell Brown

09/08/2025

09/05/2025