



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 260430900C

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 11/20/2025 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 PRINCETON 2000 E PRINCETON DR PRINCETON TX 75407-8825 United States	Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID:	1756003992 1 004	Ship To Attention:	Cassandra Flint
Purchaser:	Daphne Free	Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Phone:		Bill To Fax:	
Fax:		Bill To Email:	DMV_FIN-INVOICES@TxDMV.gov
Email:	daphne.free@txdmv.gov		

PO Information:

FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-0430900C approved by the Motor Vehicle Crime Prevention Authority (MVCAP) on July 18, 2026, in the amount of \$16,667 to the City of Princeton - Flock (VID #17560039921 004). This award is comprised of grant funds in the amount of \$16,667 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 MVCAP. 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

City of Princeton - Flock - Grant award #608-26-0430900C

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of Princeton- FY26 Catalytic Converter Theft Prevention Program Grant. Terms of service: 09/01/2025 - 08/31/2026	30303	950/10	16667.000 0	UNT	\$1.00000	\$16,667.00	11/20/2025
Contract ID: 260430900C								Schedule Total <input type="text" value="\$16,667.00"/>
ReqID: 0000017445								
Item Total for Line # 1 <input type="text" value="\$16,667.00"/>								
Total PO Amount <input type="text" value="\$16,667.00"/>								

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

11/21/2025