



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 260460100C

Page: 1 of 1

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 09/08/2025 **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 New Braunfels
550 LANDA ST
NEW BRAUNFELS TX 78130-6110
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: 1746001774 6 005

Purchaser: Daphne Free

Phone:

Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-0460100C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$511,890 to the City of New Braunfels - Catalytic Converter Theft Enforcement and Prevention - (VID #17460017746-005) This award is comprised of grant funds in the amount of \$511,890 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

City of New Braunfels - Catalytic Converter Theft Enforcement and Prevention -- Grant award #608-26-046100C

FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-0460100C Motor Vehicle Crime Prevention Authority (MVCPA) Grants: Transportation Code 1006.151 (2019)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of New Braunfels- FY26 Catalytic Converter Theft Prevention Program Grant. Terms of service: 09/01/2025 - 08/31/2026	30303	950/10	511890.00 00	UNT	\$1.00000	\$511,890.00	09/08/2025

Contract ID:
260460100C

ReqID:
0000017429

Schedule Total \$511,890.00

Item Total for Line # 1 \$511,890.00

Total PO Amount \$511,890.00

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

Daphne Free, CTED, CTM

09/23/2025