

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 260620100C

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 09/08/2025 08/31/2026 DG Dispatch Via Email PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITY OF CUERO

PO BOX 660 Cuero TX 77954-0660 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: 1746000645 9 004

 Purchaser:
 Amanda Driskill

 Phone:
 512/465-1226

 Fax:
 512/465-5641

Bill To Fax:

Email: Mandy.Driskill@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-0620100C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$13,750 to the City of Cuero - Expansion and Continued Operation of Automated License Plate Reader Program (VID #17460006459-004) This award is comprised of grant funds in the amount of \$13,750 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: 1-1 City of Cuero- FY26 30303 950/10 13750.000 UNT \$1,0000 \$13,750.00

City of Cuero- FY26 30303 950/10 13750.000 UNT \$1.00000 \$13,750.00 O9/08/2025

Catalytic Converter Theft Prevention Program Grant.

Terms of service: 09/01/2025 - 08/31/2026

Schedule Total \$13,750.00

 Contract ID:
 ReqID:

 260620100C
 0000017396

Item Total for Line # 1 \$13,750.00

Total PO Amount \$13,750.00

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

09/10/2025