



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 260700500C

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 12/05/2025 12/31/2026 DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITY OF MIDLOTHIAN  
104 W AVENUE E  
MIDLOTHIAN TX 76065-2901  
United States      Ship To: 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

Vendor ID: 1756000609 4 005      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

Email: maxwell.brown@txdmv.gov      Bill To Fax:      Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-0700500C approved by the Motor Vehicle Crime Prevention Authority (MVCRA) on July 18, 2026, in the amount of \$185,471 to the City of Midlothian Police Department - Midlothian PD Auto Theft and BMV detection and prevention (VID #175-60006094 005) This award is comprised of grant funds in the amount of \$185,471 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 MVCRA. 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 Midlothian- FY26<br>Catalytic Converter Theft<br>Prevention Program Grant.<br>Terms of service:<br>09/01/2025 - 08/31/2026 | 30303 | 950/10      | 185471.00<br>00 | UNT  | \$1.00000   | \$185,471.00  | 12/05/2025 |

Contract ID: 260700500C      ReqID: 0000017423

Schedule Total \$185,471.00

Item Total for Line # 1 \$185,471.00

Total PO Amount \$185,471.00

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

12/12/2025