



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 26101769EC

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 11/20/2025 **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: UNIVERSITY OF ST THOMAS CAREER SERVICES
 CAREER SERVICES CENTER
 3800 MONTROSE BLVD
 Houston TX 77006-4626
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Cassandra Flint

Vendor ID: 1741277664 7 000

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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 # 608-26-101769EC approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$70,330 to the - University of St. Thomas - FY26 SB224 Catalytic Converter Grant Program (VID # 17412776647 002) This award is comprised of grant funds in the amount of \$70,330 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	University of St. Thomas PD- FY26 Catalytic Converter Theft Prevention Program Grant. Terms of service: 09/01/2025 - 08/31/2026	30303	950/10	70330.000 0	UNT	\$1.00000	\$70,330.00	11/24/2025
							Schedule Total	<input type="text" value="\$70,330.00"/>
Contract ID: 26101769EC					ReqID: 0000017481			
							Item Total for Line # 1	<input type="text" value="\$70,330.00"/>
							Total PO Amount	<input type="text" value="\$70,330.00"/>

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

04/22/2026