

## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 261020000C

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 09/15/2025 08/31/2026 DG Dispatch Via Email

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

Vendor: HARRISON COUNTY TAC

TX IRP

200 W HOUSTON ST STE 108 MARSHALL TX 756704002

**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: 1756000988 2 044

 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 # 608-26-1020000C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$213,727 to the Harrison County - Harrison County LPR System - Grant Application 2026 MVCPA (VID #17560009882-032) This award is comprised of grant funds in the amount of \$213,727 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

Terms of service:

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1-1 Harrison County - FY26 30303 950/15 213727.00 UNT \$1,0000 \$213.727.00

Harrison County - FY26 30303 950/15 213727.00 UNT \$1.00000 \$213,727.00 Catalytic Converter Theft 00

Catalytic Converter Theft
Prevention Program Grant.

09/01/2025 - 08/31/2026 Schedule Total \$213,727.00

Schedule Total \$213,7
Contract ID: RegID:

261020000C 0000017409

Item Total for Line # 1 \$213,727.00

**Total PO Amount** \$213,727.00

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

09/26/2025

09/15/2025