

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 261230100C

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 09/05/2025 08/31/2026 DG Dispatch Via Print

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

Vendor: CITY OF BEAUMONT

PO BOX 3827

BEAUMONT TX 777043827

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: 1746000278 9 000

Purchaser: Maxwell Alexander Brown **Phone:** 512/465-4000

Phone: 512/465-4000 **Fax:** 512/465-5641

Bill To Fax:

Email: maxwell.brown@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-1230100C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$285,834 to the City of Beaumont - Southeast Texas Auto Theft Task Force (VID #17460002789-000) This award is comprised of grant funds in the amount of \$285,834 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: 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 Beaumont- FY26 30303 950/10 285834.00 UNT \$1.00000 \$285.834.00

City of Beaumont- FY26 30303 950/10 285834.00 UNT \$1.00000 \$285,834.00 Catalytic Converter Theft 00 09/05/2025

Catalytic Converter Theft Prevention Program Grant. Terms of service:

09/01/2025 - 08/31/2026

Schedule Total \$285,834.00

 Contract ID:
 ReqID:

 261230100C
 0000017371

Item Total for Line # 1 \$285,834.00

Total PO Amount

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

09/08/2025

\$285.834.00