



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 261230300C

Page: 1 of 2

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 12/03/2025 **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: CITY OF GROVES TEXAS
3947 LINCOLN AVE
GROVES TX 77619-4604
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: 1746012593 7 009

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

City of Groves - Groves Police Automated License Plate Reader Program - FY26 Catalytic Converter Theft Prevention Program Grant
Grant # 608-26-12303000C

FY26 Catalytic Converter Theft Prevention grant award, grant # 608-26-1230300C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$63,333 to the City of Groves - Groves Police Automated License Plate Reader Program (VID #17460125937 009) This award is comprised of grant funds in the amount of \$63,333 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

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of Groves- FY26 Catalytic Converter Theft Prevention Program Grant. Terms of service: 09/01/2025 - 08/31/2026	30303	950/10	63333.000 0	UNT	\$1.00000	\$63,333.00	12/03/2025

Contract ID:
261230300C

ReqID:
0000017865

Schedule Total \$63,333.00

Item Total for Line # 1 \$63,333.00

Total PO Amount \$63,333.00

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

Richard Oballo

12/04/2025



Texas Department of Motor Vehicles
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Purchase Order # 261230300C

Page: 2 of 2

Authorized Signature

Richard Oballo

12/04/2025