

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 261860100C

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 09/11/2025 08/31/2026 DG Dispatch Via Email

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

Vendor: CITY OF FORT STOCKTON

PO BOX 1000

FORT STOCKTON TX 79735-1000

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: 1746000861 2 013

 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 # 608-26-1860100C approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on July 18, 2026, in the amount of \$106,724 to the City of Fort Stockton - LPR Technology to Combat Catalytic Converter Theft (VID #17460008612-013) This award is comprised of grant funds in the amount of \$106,724 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 City of Fort Stockton- FY26 30303 950/10 106724.00 UNT \$1.00000 \$106,724.00

City of Fort Stockton- FY26 30303 950/10 106724.00 UNT \$1.00000 Catalytic Converter Theft 00 Prevention Program Grant.

0 09/11/2025

Terms of service:

09/01/2025 - 08/31/2026 RegID:

 Contract ID:
 ReqID:

 261860100C
 0000017406

Item Total for Line # 1 \$106,724.00

Schedule Total

Total PO Amount \$106,724.00

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

\$106,724.00