



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 2408570400
Purchase Order Change Notice (# 1)

Page: 1 of 1

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 05/21/2024 **PO End Date:** 02/20/2026 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 03/26/2025
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITY OF CARROLLTON
1945 E JACKSON RD
CARROLLTON TX 75006-1737
United States

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

Ship To Attention: Cassandra Flint

Vendor ID: 1756000478 4 015

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, Nhi Ge, 3/26/2025

AP requested QTY and Pricing swap for payment purposes. No funding was added or taken away. Grant Term extension approved by the MVCPA Board. All else remains the same.

FY24 SB224 Catalytic Converter grant award, grant # 224-24-08570400 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on August 9, 2024, in the amount of \$221,000 to the City of Carrollton - Use of Technology to Combat Organized Catalytic Converter Crime (VID #1756000478) This award is comprised of grant funds in the amount of \$221,000 to be utilized for the FY24 SB224 Catalytic Converter grant cycle (05/21/2024 through 05/20/2025) 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 Carrollton FY24 SB224 Catalytic Converter Grant. Terms of service: 05/21/2024 - 05/20/2025 Extended to 2/20/2026	28042	950/10	221000.00 00	UNT	\$1.00000	\$221,000.00	10/08/2024

Contract ID:
2408570400

ReqID:
0000015740

Schedule Total \$221,000.00

Item Total for Line # 1 \$221,000.00

Total PO Amount \$221,000.00

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

03/26/2025