



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 241011500A

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** 0    **PO Date:** 05/07/2024    **PO End Date:** 05/06/2025    **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 PASADENA  
 PO BOX 672  
 PASADENA TX 77501-0672  
 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:** 1746001846 2 000

**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:**

FY24 SB224 Catalytic Converter Grant award, Grant # 224-24-1011500 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) board on March 28, 2024, in the amount of \$291,000 to the City of Pasadena - Pasadena Auto Crime Prevention Program (VID # 1746001846 2). This award is comprised of grant funds in the amount of \$291,000 to be utilized for the FY24 SB224 Catalytic Converter grant cycle 05/07/2024 through 05/06/2025. Grant awarded and managed by the MVCPA. Attached is the signed MVCPA 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 Pasadena FY24 SB224 Catalytic Converter Grant. Terms of service: 05/07/24-05/06/25	28042	950/10	291000.00 00	UNT	\$1.00000	\$291,000.00	07/10/2024
							<b>Schedule Total</b>	<input type="text" value="\$291,000.00"/>
<b>Contract ID:</b> 241011500A					<b>ReqID:</b> 0000015208			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$291,000.00"/>

**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

07/10/2024