



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 250270200
Purchase Order Change Notice (# 1)

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 01/22/2025 **PO End Date:** 01/21/2026 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 03/24/2025
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITY OF MARBLE FALLS
800 3RD ST
MARBLE FALLS TX 78654-5728
United States

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

Ship To Attention: Cassandra Flint

Vendor ID: 1746003170 5 004

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, Max Brown, 3/24/2025

AP requested QTY and Pricing swap for payment purposes. No funding was added or taken away. All else remains the same.

FY25 SB224 Catalytic Converter grant award, grant # 224-25-0270200 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on January 22, 2025, in the amount of \$57,432 to the City of Marble Falls - Marble Falls Police Department Falcon/Condor Camera Safety (VID #17460031705004). This award is comprised of grant funds in the amount of \$57,432 to be utilized for the FY25 SB224 Catalytic Converter grant cycle (01/22/2025 through 01/21/2026). 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 Marble Falls - FY25 SB224 2nd Solicitation Catalytic Converter Grant. Terms of service: 01/22/2025 - 01/21/2026	28042	950/10	57432.000 0	UNT	\$1.00000	\$57,432.00	03/24/2025

Schedule Total \$57,432.00

Contract ID:
250270200

ReqID:
0000016486

Item Total for Line # 1 \$57,432.00

Total PO Amount \$57,432.00

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

03/24/2025



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Authorized Signature

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