

Payment Te NET30 PLEASE NO	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERM	Ship Via: US MAIL IS AND CONDIT	0 01/2	2/2025	PO End Date: 01/21/2026 THE END OF THE	PO Method: DG PURCHASE (Dispatch Via	Rev Dt: Print
Vendor:	CITY OF PASADENA PO BOX 672 PASADENA TX 77501-0 United States	672			Ship To:	4 A	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
					Ship To Att	ention: C	Cassandra Flint	
Vendor ID:	1746001846 2 000				Bill To:	A	1000 Jackson Aven Austin TX 78731 Jnited States	ue
Purchaser: Phone: Fax:	Quynh-Nhi Ge 512/465-4193 512/465-5641				Bill To Fax:			
Email:	Nhi.Ge@txdmv.gov				Bill To Ema		DMV_FIN-INVOICE	S@TxDMV.gov
January 22, 2025, in the amount of \$160,166 to the City of Pasadena - Pasadena Auto Crimes Prevention Program (VID # 17460018462010) This award is comprised of grant funds in the amount of \$160,166 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: 1-1	Line Description: City of Pasadena - FY2 SB224 2nd Solicitation Catalytic Converter Gra Terms of service: 01/22/2025 - 01/21/202	ant.	Class/Item: 950/10	Quantity: 160166.00 00		nit Price: 1.00000	Extended Amt: \$160,166.00	Due Date: 04/14/2025
Contract I 251011500					<u>ReqID:</u> 0000016553		chedule Total	\$160,166.00
Item Total							al for Line # 1	\$160,166.00
Total PO Amount								\$160,166.00
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

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