



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 251120200  
Purchase Order Change Notice (# 1)

Page: 1 of 1

**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 SULPHUR SPRINGS POLICE DEPARTMEN  
125 DAVIS ST S  
SULPHUR SPRINGS TX 75482-2717  
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:** 1756000682 1 004

**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, Daphne Free, 3/24/2025

QTY changed from 1 to the correct amount total. No funding was added or taken away. All else remains the same.

FY25 SB224 Catalytic Converter grant award, grant # 224-25-1120200 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on January 22, 2025, in the amount of \$25,000 to the City of Sulphur Springs - Plate Reader Cameras (VID #17560006821004) This award is comprised of grant funds in the amount of \$25,000 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 Sulphur Springs- FY25 SB224 2nd Solicitation Catalytic Converter Grant. Terms of service: 01/22/2025 - 01/21/2026	28042	950/10	25000.000 0	UNT	\$1.00000	\$25,000.00	02/19/2025

**Contract ID:**  
251120200

**ReqID:**  
0000016337

**Schedule Total** \$25,000.00

**Item Total for Line # 1** \$25,000.00

**Total PO Amount** \$25,000.00

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

03/24/2025