



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 250140700
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:** 09/23/2025
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITY OF TEMPLE
209 E AVENUE A
TEMPLE TX 76501-4309
United States

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

Vendor ID: 1746002368 6 019

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

Ship To Attention: Cassandra Flint

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Nhi.Ge@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, Nhi Ge, 9/23/2025

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 # 224-25-0140700 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on January 22, 2025, in the amount of \$249,963 to the City of Temple - Temple TX Automated License Plate Readers (ALPR) (VID #17460023686006) This award is comprised of grant funds in the amount of \$249,963 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 Temple- FY25 SB224 2nd Solicitation Catalytic Converter Grant. Terms of service: 01/22/2025 - 01/21/2026	28042	950/10	249963.00 00	UNT	\$1.00000	\$249,963.00	03/20/2025

Contract ID:
250140700

ReqID:
0000016390

Schedule Total \$249,963.00

Item Total for Line # 1 \$249,963.00

Total PO Amount \$249,963.00

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

09/23/2025