



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 251551300  
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 WEST  
PO BOX 97  
WEST TX 76691-0097  
United States

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

**Ship To Attention:** Cassandra Flint

**Vendor ID:** 1746002549 1 003

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** jason.adams@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

FY25 SB224 Catalytic Converter grant award, grant # 224-25-1551300 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on January 22, 2025, in the amount of \$58,400 to the City of West - Investigations Grant (VID #17460025491003) This award is comprised of grant funds in the amount of \$58,400 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

POCN 1, Jason Adams, 3/24/2025

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	City of West- FY25 SB224 2nd Solicitation Catalytic Converter Grant. Terms of service: 01/22/2025 - 01/21/2026	28042	950/10	58400.000 0	UNT	\$1.00000	\$58,400.00	02/21/2025

**Contract ID:**  
251551300

**ReqID:**  
0000016362

**Schedule Total** \$58,400.00

**Item Total for Line # 1** \$58,400.00

**Total PO Amount** \$58,400.00

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

*Jason Adams, MS, CTCM, CTCO*

03/24/2025