

NET30	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERM	Ship Via: US MAIL IS AND CONDIT	0 01/2	Date: 2/2025 LISTED AT	PO End Date: 01/21/2026 THE END OF TH	PO Metho DG E PURCHASE	Dispatch Via	Rev Dt: Print
Vendor:	CITY OF HONDO 1600 AVENUE M HONDO TX 78861-1756 United States	i			Ship To:		1P00 - TxDMV Wa 4000 Jackson Aver Austin TX 78731 United States	
					Ship To A	ttention:	Cassandra Flint	
Vendor ID: Purchaser:	1746001104 6 005 Quynh-Nhi Ge				Bill To:		4000 Jackson Aver Austin TX 78731 United States	nue
Phone: Fax:	512/465-4193 512/465-5641							
Email:	Nhi.Ge@txdmv.gov				Bill To Fa: Bill To Em		DMV_FIN-INVOICE	
PO Information:								
January 22 This award through 01/ Section 100	4 Catalytic Converter gra , 2025, in the amount of \$ is comprised of grant fun- 21/2026) Grant awarded 06.151.Contract Monitor: lliam Diggs 512-465-5657 Line Description: City of Hondo - FY25 SB224 2nd Solicitation Catalytic Converter Gra Terms of service:	43,000 to the Cir ds in the amount and managed by William.Diggs@ PCA: 28042	ty of Hondo - Cit of \$43,000 to b the MVCPA. At	y of Hondo A e utilized for	uto/Converter Th the FY25 SB224 o signed Statemer	eft Prevention	Program (VID # 174 verter grant cycle (01	160011040005) /22/2025 on Code,
<u>Contract I</u> 251630300	01/22/2025 - 01/21/202 <u>D:</u>	26			<u>ReqID:</u> 00000165	55	Schedule Total	\$43,000.00
						Item T	otal for Line # 1	\$43,000.00
Total PO Amount \$43,000.00								
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

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