



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 251701600
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 OAK RIDGE NORTH POLICE DEPARTMEN
27424 ROBINSON RD
CONROE TX 77385-8957
United States

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

Vendor ID: 1742087473 1 003

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

Ship To Attention: Cassandra Flint

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: jason.adams@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY25 SB224 Catalytic Converter grant award, grant # 224-25-1701600 approved by the Motor Vehicle Crime Prevention Authority (MVCPA) on January 22, 2025, in the amount of \$7,500 to the Oak Ridge North Police Department - City Security Camera Program (VID #17420874731 003) This award is comprised of grant funds in the amount of \$7,500 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	Oak Ridge North Police Department - FY25 SB224 2nd Solicitation Catalytic Converter Grant. Terms of service: 01/22/2025 - 01/21/2026	28042	950/10	7500.0000	UNT	\$1.00000	\$7,500.00	03/13/2025
							Schedule Total	\$7,500.00
					ReqID:			
					0000016438			
							Item Total for Line # 1	\$7,500.00

Total PO Amount \$7,500.00

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