



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000007213
 Purchase Order Change Notice (# 1)

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **S** Date: **09/01/19** PO Method: **SV** Dispatch: **Dispatch** Rev Dt: **01/03/20**
 Terms: **0** Terms: **Destination** **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BRINKS INCORPORATED
 7373 SOLUTIONS CTR
 CHICAGO IL 60677-7003
 United States

Ship To: See Detail Below

Vendor ID: 1362478302 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill to **Fax:**

Email: Tiffanay.Waller@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Cancellation:

This Purchase Order may be cancelled by TxDMV with a thirty (30) day written notice.

BRINKS CONTACT: SEAN DEOME, REGIONAL ACCOUNT EXECUTIVE; (512) 385-3208; SEAN.DEOME@BRINKS.COM

TXDMV DIVISION: VEHICLE TITLE AND REGISTRATION DIVISION
 CONTACT: ROGER FEUGE; (512) 465-1459; ROGER.FEUGE@TXDMV.GOV

PURCHASING CONTACT: DEBRA ROSAS; (512) 465-1257; DEBRA.ROSAS@TXDMV.GOV
 SERVICES: DAILY PICK-UP AND TRANSPORT OF REVENUE GENERATED BY THE REGIONAL SERVICE CENTERS; MONDAY - FRIDAY.
 TXDMV WILL SUPPLY BAGS FOR THE PURPOSE OF COLLECTION AND TRANSPORT.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

POCN # 1

1-3-2020

Tiffanay Waller

Changed buyer from Debra Rosas to Tiffanay Waller.

Changed all remaining line quantities to code to Freight per email from Lori Paul on 1-3-2020. Verified by Accounting and Budget. Does not change the total amount PO.

Authorized Signature

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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	ARMORED CAR SERVICES - CARROLLTON REGIONAL SERVICE CENTER	990/10	12.0000	MO	\$540.00000	\$6,480.00	08/22/2019
Ship To: 1P08		Delivery Instructions:					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$6,480.00
<u>Contract ID:</u> 000000030				<u>ReqID:</u> 0000008096			
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020							
SERVICE LOCATION: 1925 #E BELTLINE ROAD, SUITE 100 CARROLLTON, TEXAS 75006							
BANK LOCATION: 1101 S. JOSEY LANE CARROLLTON, TEXAS 75006							
						Item Total for Line # 1	\$6,480.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 2-1	Line Description: ARMORED CAR SERVICE - FORT WORTH REGIONAL SERVICE CENTER	Class/Item: 990/10	Quantity: 12.0000	UOM: MO	Unit Price: \$540.00000	Extended Amt: \$6,480.00	Due Date: 08/22/2019
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	<input type="text" value="\$6,480.00"/>
Contract ID: 000000030				ReqID: 0000008096			
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020							
SERVICE LOCATION: 2425 GRAVEL DRIVE FORT WORTH, TEXAS 76118							
BANK LOCATION: 7000 BOULEVARD 26 RICHLAND HILLS, TEXAS 76180							
						Item Total for Line # 2	<input type="text" value="\$6,480.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	ARMORED CAR SERVICE - SAN ANTONIO REGIONAL SERVICE CENTER	990/10	12.0000	MO	\$540.00000	\$6,480.00	08/22/2019
Ship To: 1P22		Delivery Instructions:					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
						Schedule Total	\$6,480.00
<u>Contract ID:</u> 000000030				<u>ReqID:</u> 0000008096			
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020							
SERVICE LOCATION: 15150 NACOGDOCHES ROAD, SUITE 100 SAN ANTONIO, TEXAS 78247							
BANK LOCATION: 4315 NW LOOP 410 SAN ANTONIO, TEXAS 78229							
						Item Total for Line # 3	\$6,480.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	ARMORED CAR SERVICE - HOUSTON REGIONAL SERVICE CENTER	990/10	12.0000	MO	\$540.00000	\$6,480.00	08/22/2019
Ship To: 1P16		Delivery Instructions:					
2110 E. Governors Circle Houston TX 77092 United States							
						Schedule Total	\$6,480.00
Contract ID: 000000030				ReqID: 0000008096			
SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020							
SERVICE LOCATION: BROOKHOLLOW BUSINESS PARK 2110 EAST GOVERNORS CIRCLE HOUSTON, TEXAS 77092							
BANK LOCATION: 212 MILAM HOUSTON, TEXAS 77001							
						Item Total for Line # 4	\$6,480.00

Total PO Amount \$25,920.00

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

01/03/2020