



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007213**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **S** Date: **09/0** PO Method: **1/19** **SV** Dispatch: **Dispatch** Rev Dt: **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:** Debra A Rosas  
**Phone:** 512/465-1257  
**Fax:** 512/465-5641  
**Email:** Debra.Rosas@txdmv.gov

**Fax:**  
**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.

**Authorized Signature**

**08/22/2019**



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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
						<b>Schedule Total</b>	<input type="text" value="\$6,480.00"/>
<u>Contract ID:</u> 000000030				<u>RegID:</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							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$6,480.00"/>
2- 1	ARMORED CAR SERVICE - FORT WORTH REGIONAL SERVICE CENTER	990/10	12.0000	MO	\$540.00000	\$6,480.00	08/22/2019
						<b>Schedule Total</b>	<input type="text" value="\$6,480.00"/>
<u>Contract ID:</u> 000000030				<u>RegID:</u> 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							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$6,480.00"/>

Authorized Signature

08/22/2019



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**Business Unit # 60800**  
**Purchase Order # 0000007213**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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3- 1	ARMORED CAR SERVICE - SAN ANTONIO REGIONAL SERVICE CENTER	990/10	12.0000	MO	\$540.00000	\$6,480.00	08/22/2019
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**Schedule Total**

Contract ID:  
000000030

ReqID:  
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**

4- 1	ARMORED CAR SERVICE - HOUSTON REGIONAL SERVICE CENTER	990/10	12.0000	MO	\$540.00000	\$6,480.00	08/22/2019
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**Schedule Total**

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**

**Total PO Amount**

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.

**Authorized Signature**

*Richard D. [Signature]* CTPM, CTCM

**08/22/2019**



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**

*Richard D. [Signature]* CTPM, CTCM

**08/22/2019**