



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000008669

Payment NET30 Freight FOB Ship Via: US MAIL PCC: Q Date: 08/27/20 PO Method: SV Dispatch: Dispatch Rev Dt:
Terms: 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: 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:

Armored Car Service is needed to provide secure transport of funds from the Regional Service Centers to banking facilities. Failure to secure this service would place RSC personnel at risk.

Purchase order requirements will be performed in accordance to the attached Statement of Work, State Holidays FY 2021, Designated Financial Institutions, and Terms and Conditions.

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.

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 Invoices@txdmv.gov. 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, whichever is later.

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

TxDmv Contact:

Roger Feuge
roger.feuge@txdmv.gov
(512) 465-1459

Vendor Contact:

Sean Deome
sean.deome@brinks.com
(512) 748-8270

Quantities

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.

Authorized Signature

[Handwritten Signature]

08/28/2020



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Brinks will provide secure transport of funds from the following Regional Service Centers:
 Dallas Regional Service Center located in Carrollton,
 Fort Worth Regional Service Center located in Fort Worth,
 Houston Regional Service Center located in Houston,
 San Antonio Regional Service Center located in San Antonio.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Carrollton RSC Armored Car Service	990/10	12.0000	MO	\$512.00000	\$6,144.00	08/28/2020

Ship To: 1P08

Delivery Instructions:

1925 E. Beltline,
 Ste. 100
 Carrollton TX
 75006
 United States

Schedule Total

ReqID:
0000009621

Carrollton RSC Armored Car Service, Term 09/01/2020 through 08/31/2021.
 Vendor will enter the building located at 1925 E. Beltline Rd., Suite 100
 Carrollton, TX 75006, (five) 5 days a week, to initiate pickup.

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Fort Worth RSC Armored Car Service.	990/10	12.0000	MO	\$512.00000	\$6,144.00	08/28/2020

Ship To: 1P13

Delivery Instructions:

2425 Gravel Dr.
 Fort Worth TX
 76118
 United States

Schedule Total

ReqID:
0000009621

Fort Worth RSC Armored Car Service, Term 09/01/2020 through 08/31/2021.
 Vendor will enter the building located at 2425 Gravel Drive
 Fort Worth, TX 76118, five (5) days a week, to initiate pickup.

Item Total for Line # 2

Authorized Signature

J. M. S., CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Houston RSC Armored Car Service.	990/10	12.0000	MO	\$512.00000	\$6,144.00	08/28/2020
Ship To: 1P16		Delivery Instructions:					
2110 E. Governors Circle Houston TX 77092 United States							
						Schedule Total	\$6,144.00
						RegID: 0000009621	
Houston RSC Armored Car Service, Term 09/01/2020 through 08/31/2021. Vendor will enter the building located at 2110 East Governors Circle Houston, TX 77092, five (5) days a week, to initiate pickup.							
						Item Total for Line # 3	\$6,144.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	San Antonio RSC Armored Car Service.	990/10	12.0000	MO	\$512.00000	\$6,144.00	08/28/2020
Ship To: 1P22		Delivery Instructions:					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
						Schedule Total	\$6,144.00
						RegID: 0000009621	
San Antonio RSC Armored Car Service, Term 09/01/2020 through 08/31/2021. Vendor will enter the building located at 15150 Nacogdoches Road, Suite 100 San Antonio, TX 78247, five (5) days a week, to initiate pickup.							
						Item Total for Line # 4	\$6,144.00

Total PO Amount \$24,576.00

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

J. M. S., CTCM

08/28/2020