



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008671

Payment NET30 Freight FOB Ship Via: US MAIL PCC: E 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: MIRACLE DELIVERY SERVICE
515 S KANSAS ST
El Paso TX 79901-2809
United States

Ship To: 1P09 - El Paso Region
1227 Lee Trevino, Ste. 100
El Paso TX 79907
United States

Vendor ID: 1742304834 1

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:

Lisa Hink
lisa@mdasinc.com
(915) 532-6959
OR
Joe Soto
joe_s@mdasinc.com
(915) 532-6959

Authorized Signature

[Handwritten Signature]

08/28/2020



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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.

Soto Enterprises, Inc. dba Miracle Delivery Armored Services will provide secure transport of funds from the following Regional Service Center:
 El Paso Regional Service Center

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	El Paso Armored Car Service - Term 09/01/2020 - 08/31/2021	990/10	12.0000	MO	\$330.65000	\$3,967.80	08/28/2020

Schedule Total

RegID:
0000009620

El Paso RSC Armored Car Service
 Daily Pickup at the El Paso Regional Service Center located at 1227 Lee Trevino, Suite 100
 El Paso, TX 79907
 Vendor will enter building to receive transferred assets.
 Term: 09/01/2020 thru 08/31/2021.
 Point of contact at the El Paso RSC is James Cheshire.

Item Total for Line # 1

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.

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

Authorized Signature

J. R. ...

08/28/2020