Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000018043

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	S	08/13/2026	11/30/2026	DG	Dispatch Via Print	

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

Vendor: ROCHESTER ARMORED CO INC
PO BOX 8
OMAHA NE 68101-0008
United States

Ship To: See Detail Below

Ship To Attention: Adale Jean Bishop

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1470447153 2 003

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 services need to continue for the Amarillo RSC, Beaumont RSC, Corpus Christi RSC, Lubbock RSC, Pharr RSC, and Waco RSC in order to help ensure security of remittances for deposit and employee safety.

Renewals are as follows, unless terminated sooner in accordance with the terms of the purchase order/contract.

Initial term and optional renewals:

Initial term: FY24 12/01/2023 to 11/30/2024

1st Renewal: FY25 12/01/2024 to 08/31/2025
1st funding PO # - 0000014870 for 12/01/2024 to 08 /31/2025
2nd funding PO # - 0000016304 for 09/01/2025 to 11/300/2025

2nd Renewal: FY26 12/01/2025 to 11/30/202
1st funding PO #0000016304 for 12/01/205 to 08/31/2026.
2nd funding PO #0000018043 for 09/01/2026 to 11/30/2026

3rd Renewal: FY27 12/01/2026 to 11/30/2027
1st funding PO #_____ for 12/01/2026 to 08/31/2027.
2nd funding PO # _____ for 09/01/2027 to 11/30/2027.

4th Renewal: FY27 12/01/2026 to 11/30/2027
1st funding PO # _____ for 12/01/2027 to 08/31/2028.
2nd funding PO # _____ for 09/01/2028 to 11/30/2028

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 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, whichever is later.

Authorized Signature

Jason Adams, MS, CTCM, CTCD

08/17/2026

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.
Special Payment Notes (Advance Payment, Payment Type, etc.)

Quantity(ies):
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 purchase 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 quantity(ies).

Delivery:
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: http://www.txdmv.gov/contractors-vendors. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractor's documents, if any.

TxDMV Contract Representative:
Adale Bishop
adale.bishop@txdmv.gov
512-465-1323

Vendor Contact:
Bill Shea
wpshea@rocarmco.com
800-558-9323 ext. 238

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rochester Armored services - Amarillo RSC	30101	990/10	2162.7000	USD	$1.00000	$2,162.70	08/13/2026

Ship To: 1P02

5715 I-27
Amarillo TX 79110
United States

Delivery Instructions:

Schedule Total $2,162.70

Contract ID:
0000013554

ReqID:
0000018660

Term: 09/01/2026 to 11/30/206

Item Total for Line # 1 $2,162.70

Authorized Signature
Laura Adams, MS, CTCM, CTCD
08/17/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Rochester Armored services - Beaumont RSC	30101	990/10	2162.7000	USD	$1.00000	$2,162.70	08/13/2026

Ship To: 1P04

8550 Eastex Freeway
Beaumont TX
77708
United States

Delivery Instructions:

Schedule Total $2,162.70

Contract ID:
0000013554

ReqID:
0000018660

Term: 09/01/2026 to 11/30/206

Item Total for Line # 2 $2,162.70

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Rochester Armored services - Corpus Christi RSC	30101	990/10	2162.7000	USD	$1.00000	$2,162.70	08/13/2026

Ship To: 1P07

602 N. Staples Street
Corpus Christi TX
78401
United States

Delivery Instructions:

Schedule Total $2,162.70

Contract ID:
0000013554

ReqID:
0000018660

Term: 09/01/2026 to 11/30/206

Item Total for Line # 3 $2,162.70

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Rochester Armored services - Lubbock RSC	30101	990/10	2162.7000	USD	$1.00000	$2,162.70	08/13/2026

Ship To: 1P18

135 Slaton Road
Building B - VTR
Lubbock TX 79404
United States

Delivery Instructions:

Schedule Total $2,162.70

Contract ID:
0000013554

ReqID:
0000018660

Term: 09/01/2026 to 11/30/206

Item Total for Line # 4 $2,162.70

Authorized Signature

Laura Adams, MS, CTCM, CTCD

08/17/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Rochester Armored services - Pharr RSC	30101	990/10	2162.7000	USD	$1.00000	$2,162.70	08/13/2026

Ship To: 1P21

600 West
Expressway 83
Pharr TX 78577
United States

Delivery Instructions:

Schedule Total $2,162.70

Contract ID:
0000013554

ReqID:
0000018660

Term: 09/01/2026 to 11/30/206

Item Total for Line # 5 $2,162.70

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Rochester Armored services - Waco RSC	30101	990/10	2162.7000	USD	$1.00000	$2,162.70	08/13/2026

Ship To: 1P24

2203 Austin
Avenue
Waco TX 76701
United States

Delivery Instructions:

Schedule Total $2,162.70

Contract ID:
0000013554

ReqID:
0000018660

Term: 09/01/2026 to 11/30/206

Item Total for Line # 6 $2,162.70

Total PO Amount $12,976.20

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.

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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

Laura Adams, MS, CTCM, CTCD

08/17/2026