Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000018058

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	S	08/14/2026	08/31/2027	DG	Dispatch 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

Ship To Attention: Adale Jean Bishop

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1362478302 6 004

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax: 512/465-5641

Bill To Fax:

Email: maxwell.brown@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.

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

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.

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 Contractors documents, if any.

All Deliverables shall be provided or performed in accordance with TxDMV's statement of work, and other contractual duties and obligations, which have been provided to the Contractor through RFP 608-24-99010D. Additionally, for the avoidance of doubt, by providing the Deliverables contemplated by this Purchase Order, the Contractor agrees to be bound by RFP 608-24-99010D and the attachments incorporated thereto, including, but not limited to, the TxDMV Contract Terms and Conditions, which is incorporated into this Purchase Order and governs and applies to, all Deliverables provided hereunder. Unless expressly stated otherwise in this Purchase Order, in the event of a conflict, ambiguity, or inconsistency

Authorized Signature

Maxwell Brown

08/17/2026

between or among any Contract documents, the following documents, including any amendments thereto, shall control in the specified order of precedence:
(1) This Purchase Order
(2) Attachment A, TxDMV Respondents Preferences, Affirmations, and Solicitation Acceptance
(3) Attachment B, TxDMV Contract Affirmations
(4) Attachment C, TxDMV Contract Terms and Conditions,
(5) RFP 608-24-999010D (minus Attachments C and B),
(6) Attachment D, Statement of Work,
(7) Contractors Completed Attachment E, Price Sheet,
(8) Contractors Completed Attachment G, HUB HSP,
(9) Contractors Completed Attachment H, Disclosure of Interested Parties, and
(10) Contractors Response and other associated documents (minus Contractors Completed Attachments E, G, and H)

The Regional Service Centers (RSCs) in Dallas, Fort Worth, Houston, and San Antonio will receive Armored Car Services starting on 09/01/2024. The RSCs will have daily armored car service at each location will help to ensure employee safety and protect the TxDMV from financial loss. Armored car services are required to have an armed guard present for pickup, as well as have insurance to cover any losses due to theft of deposits. The Armored Car Services funding includes: monthly fees, security surcharges, fuel surcharges, excess wait time, excess liability over $50,000, excess items over 10, and other fees.
The Regional Service Centers in Abilene, Austin, Longview, Odessa and Wichita Falls will receive Armored Car Services starting on or about 11/01/2024. Those funding lines will be added to the current purchase order at a later date.

Initial Term: 09/01/2024 to 08/31/2025 under PO #0000014964

1st Optional Renewal: 09/01/2025 to 08/31/2026 under PO #0000016422.
2nd Optional Renewal: 09/01/2026 to 08/31/2027 under PO #0000018058
3rd Optional Renewal: 09/01/2027 to 08/31/2028
4th Optional Renewal: 09/01/2028 to 08/31/2029

TxDMV Contract Monitor:
Adale Jean Bishop
adale.bishop@txdmv.gov
(512) 465-4067

Vendor Contact:
Karmen Robles
Customer Relationship Manager
602-856-5579
Karmen.Robles@brinks.com.
Mobile: 346-225-7046

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Brinks Armored Car for San Antonio RSC FY 2027	30101	990/10	13188.1200	USD	$1.00000	$13,188.12	08/14/2026

Ship To: 1P48

6909 North Loop
1604 E ste 1199
San Antonio TX
78247
United States

Delivery Instructions:

Schedule Total $13,188.12

Contract ID:
0000014964

ReqID:
0000018812

Item Total for Line # 1 $13,188.12

Authorized Signature

Maxwell Brown

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Brinks Armored Car for Fort Worth RSC FY 2027	30101	990/10	13188.1200	USD	$1.00000	$13,188.12	08/14/2026

Ship To: 1P13

2425 Gravel Dr.
Fort Worth TX
76118
United States

Delivery Instructions:

Schedule Total $13,188.12

Contract ID: 0000014964

ReqID: 0000018812

Item Total for Line # 2 $13,188.12

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Brinks Armored Car for Houston North RSC FY 2027	30101	990/10	13188.1200	USD	$1.00000	$13,188.12	08/14/2026

Ship To: 1P16

2110 E. Governors Circle
Houston TX 77092
United States

Delivery Instructions:

Schedule Total $13,188.12

Contract ID: 0000014964

ReqID: 0000018812

Item Total for Line # 3 $13,188.12

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Brinks Armored Car for Abilene RSC FY 2027	30101	990/10	13188.1200	USD	$1.00000	$13,188.12	08/14/2026

Ship To: 1P01

4210 N. Clack
Abilene TX 79601
United States

Delivery Instructions:

Schedule Total $13,188.12

Contract ID: 0000014964

ReqID: 0000018812

Item Total for Line # 4 $13,188.12

Authorized Signature

Maxwell Brown

08/17/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Brinks Armored Car for Houston South RSC FY 2027	30101	990/10	13188.1200	USD	$1.00000	$13,188.12	08/14/2026

Ship To: 1P49

11720 West Airport Blvd
Suite 200
Meadows Place TX 77477
United States

Delivery Instructions:

Schedule Total $13,188.12

Contract ID: 0000014964

ReqID: 0000018812

Item Total for Line # 5 $13,188.12

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Brinks Armored Car for Odessa RSC FY 2027	30101	990/10	18628.6800	USD	$1.00000	$18,628.68	08/14/2026

Ship To: 1P19

3901 East Hwy. 80
Odessa TX 79761
United States

Delivery Instructions:

Schedule Total $18,628.68

Contract ID: 0000014964

ReqID: 0000018812

Item Total for Line # 6 $18,628.68

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Brinks Armored Car for Wichita Falls RSC FY 2027	30101	990/10	18628.6800	USD	$1.00000	$18,628.68	08/14/2026

Ship To: 1P25

1601-A Southwest Parkway
Wichita Falls TX 76302
United States

Delivery Instructions:

Schedule Total $18,628.68

Contract ID: 0000014964

ReqID: 0000018812

Item Total for Line # 7 $18,628.68

Authorized Signature

Maxwell Brown

08/17/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Brinks Armored Car for Dallas South RSC FY 2027	30101	990/10	13188.1200	USD	$1.00000	$13,188.12	08/14/2026

Ship To: 1P50

562 East
Wheatland Road
Duncanville TX
75116
United States

Delivery Instructions:

Schedule Total $13,188.12

Contract ID: 0000014964

ReqID: 0000018812

Item Total for Line # 8 $13,188.12

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Brinks Armored Car for Longview RSC FY 2027	30101	990/10	18628.6800	USD	$1.00000	$18,628.68	08/14/2026

Ship To: 1P17

4549 W. Loop 281
Longview TX
75604
United States

Delivery Instructions:

Schedule Total $18,628.68

Contract ID: 0000014964

ReqID: 0000018812

Item Total for Line # 9 $18,628.68

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Brinks Armored Car for Austin RSC FY 2027	30101	990/10	13188.1200	USD	$1.00000	$13,188.12	08/14/2026

Ship To: 1P03

1001 E. Parmer
Lane, Ste. A
Austin TX 78753
United States

Delivery Instructions:

Schedule Total $13,188.12

Contract ID: 0000014964

ReqID: 0000018812

Item Total for Line # 10 $13,188.12

Total PO Amount $148,202.88

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

Maxwell Brown

08/17/2026

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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

Maxwell Brown

08/17/2026