



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016304

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 07/25/2025 **PO End Date:** 11/30/2025 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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 2 000

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 were awarded according to the terms and conditions of RFP No. 608-24-996.

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 under PO #0000013554.
Continued services from 09/01/2024 to 11/30/2024 under PO #0000014870.

1st Renewal: FY25 12/01/2024 to 08/31/2025 under PO #0000014870.
Continued services from 09/01/2025 to 11/30/2025 under PO #0000016304.

2nd Renewal: FY26 12/01/2025 to 11/30/2026 under PO #
Continued services from 09/01/2026 to 11/30/2026 under PO # new PO.

3rd Renewal: FY27 12/01/2026 to 11/30/2027 under PO #
Continued services from 09/01/2026 to 11/30/2026 under PO # new PO.

4th Renewal: FY27 12/01/2026 to 11/30/2027 under PO #
Continued services from 09/01/2027 to 11/30/2027 under PO # new PO.

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.

Authorized Signature

Jason Adams, MS, CTCM, CTCO

07/25/2025



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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 Contractors documents, if any.

TxDMV Contract Monitor:

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	Armored Car Services for Amarillo RSC	30101	990/10	1822.0000	USD	\$1.00000	\$1,822.00	07/25/2025

Ship To: 1P02

Delivery Instructions:

5715 I-27
Amarillo TX 79110
United States

Schedule Total

Contract ID:
0000013554

ReqID:
0000016978

Term: 09/01/2025 to 11/30/2025
Amarillo Point of Contact:
Kim Lunsford
kim.lunsford@txdmv.gov

Item Total for Line # 1

Authorized Signature

James Adams, MS, CTCM, CTCO

07/25/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Armored Car Services for Beaumont RSC	30101	990/10	1822.0000	USD	\$1.00000	\$1,822.00	07/25/2025
Ship To: 1P04		Delivery Instructions:						
8550 Eastex Freeway Beaumont TX 77708 United States								
Contract ID: 0000013554						ReqID: 0000016978		Schedule Total <input type="text" value="\$1,822.00"/>
Term: 09/01/2025 to 11/30/2025 Beaumont POC: Elisha McNeal elisha.mcneal@txdmv.gov 409-895-3210								
							Item Total for Line # 2	<input type="text" value="\$1,822.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Armored Car Services for Corpus Christi RSC	30101	990/10	1822.0000	USD	\$1.00000	\$1,822.00	07/25/2025
Ship To: 1P07		Delivery Instructions:						
602 N. Staples Street Corpus Christi TX 78401 United States								
Contract ID: 0000013554						ReqID: 0000016978		Schedule Total <input type="text" value="\$1,822.00"/>
Term: 09/01/2025 to 11/30/2025 Corpus Christi RSC POC: Joanna Flores joanna.flores@txdmv.gov 361-808-3910								
							Item Total for Line # 3	<input type="text" value="\$1,822.00"/>

Authorized Signature

Laure Adams, MS, CTCM, CTCO

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Armored Car Services for Lubbock RSC	30101	990/10	1822.0000	USD	\$1.00000	\$1,822.00	07/25/2025
Ship To: 1P18		Delivery Instructions:						
135 Slaton Road Building B - VTR Lubbock TX 79404 United States								
Contract ID: 0000013554						ReqID: 0000016978		Schedule Total <input type="text" value="\$1,822.00"/>
Term: 09/01/2025 to 11/30/2025 Lubbock RSC POC: Rita Gutierrez rita.gutierrez@txdmv.gov 806-748-2910								
							Item Total for Line # 4	<input type="text" value="\$1,822.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Armored Car Services for Pharr RSC	30101	990/10	1822.0000	USD	\$1.00000	\$1,822.00	07/25/2025
Ship To: 1P21		Delivery Instructions:						
600 West Expressway 83 Pharr TX 78577 United States								
Contract ID: 0000013554						ReqID: 0000016978		Schedule Total <input type="text" value="\$1,822.00"/>
Term: 09/01/2025 to 11/30/2025 Pharr RSC POC: Rene Medrano rene.medrano@txdmv.gov 956-784-6711								
							Item Total for Line # 5	<input type="text" value="\$1,822.00"/>

Authorized Signature

Laura Adams, MS, CTCM, CTCO

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Armored Car Services for Waco RSC	30101	990/10	1822.0000	USD	\$1.00000	\$1,822.00	07/25/2025
Ship To: 1P24		Delivery Instructions:						
2203 Austin Avenue Waco TX 76701 United States								
Contract ID: 0000013554						ReqID: 0000016978		Schedule Total <input type="text" value="\$1,822.00"/>
Term: 09/01/2025 to 11/30/2025 Waco RSC POC: Sarah Balderas sarah.balderas@txdmv.gov (254) 296-2710								Item Total for Line # 6 <input type="text" value="\$1,822.00"/>

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

Laura Adams, MS, CTCM, CTCO

07/25/2025