



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20015650  
 Business Unit # 60800  
 Purchase Order # 0000007451

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/09/19** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** SILSBEE FORD, INC  
 PO BOX 815  
 SILSBEE TX 77656-0815  
 United States

**Ship To:** SEEBELOW - See Below for Shipping  
 See Below for Delivery Information  
 TX  
 United States

**Vendor ID:** 1760533144 0

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Paula A Ramsey  
**Phone:** 512/465-4191  
**Fax:** 512/465-5641  
**Email:** Paula.Ramsey1@txdmv.gov

**Fax:**  
**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, which-ever is later.

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

Term Contract: 070-A1

TexasSmartBuy PO: 20015650

**Authorized Signature**  
*Paula Ramsey, CTM, CTA*  
10/09/2019



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Texas SmartBuy PO # 20015650  
Business Unit # 60800  
Purchase Order # 0000007451

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ford Escape SUVs - Latest Model Series 659A, Utility Vehicle, Compact, 4-Cyl, 4-Door, Light Duty, FWD, Flex Fuel E-85 Ethanol and Unleaded Gasoline Powered meeting the requirements of Texas Specification No. 070-A1 2019-2020.	071/80	2.0000	EA	\$19,710.00000	\$39,420.00	03/09/2020
						<b>Schedule Total</b>	<b>\$39,420.00</b>

ReqID:  
0000008079

Authorized Signature

*Paula Ramsey, CTM, CTC*

**10/09/2019**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20015650  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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<p>.          Vehicle Exterior Color (at no additional cost):          *The two (2) units shall be: Sedona Orange</p> <p>Vehicle Interior Color (at no additional cost):          *The two (2) units shall have the interior color: Charcoal Black</p> <p>Delivery          *Delivery of vehicles shall occur Monday-Friday between 8:30 AM and 3:00 PM.          *No deliveries shall be made on holidays observed by the State of Texas or United States "Federal" Government.          *Delivery of vehicles shall be scheduled and coordinated through the TxDMV Fleet Manager prior to delivery:</p> <p>Donny L. Ruemke          E-mail: Donny.Ruemke@txdmv.gov          Office: (512) 465-4089          Cell: (512) 578-6996</p> <p>*Vehicles shall be delivered to the following address:          Primary: University of Texas Jake Pickle Research Campus Automotive Shop          10100 Burnet Rd. (Bldg. 135), Austin, TX 78758          30°22'57.9"N 97°43'34.4"W          30.382752, -97.726225  <a href="https://goo.gl/maps/s7KVhKa8VDA2">https://goo.gl/maps/s7KVhKa8VDA2</a></p> <p>Secondary (only at the approval of the TxDMV Fleet Manager):          Texas Department of Motor Vehicles          4000 Jackson Avenue, Austin, Texas 78731          30°18'48.6"N 97°45'19.1"W          30.313500, -97.755300  <a href="https://goo.gl/maps/h8teG9UXKYo">https://goo.gl/maps/h8teG9UXKYo</a></p> <p>Contractor: Silsbee Ford, Inc. Jarrod Runnels 409-749-9556 fleetsales@outlook.com          Commodity Code: 07180246596          Delivery Days: 150          Manufacturer: Ford          Model: Escape</p>							
						<b>Item Total for Line # 1</b>	\$39,420.00

**Total PO Amount** \$39,420.00

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**  
*Paula Ramsey, CTM, CTC*  
**10/09/2019**



# Purchase Order

## PO No. 20015650

Order Date: 10/9/2019

Internal Tracking No.: 7451 & 7452

**Contractor Info**

Silsbee Ford, Inc.  
17605331440  
P.O. Box 815  
Silsbee, TX 77656

(409) 749-9556

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Donny Ruemke  
Texas Department of Motor Vehicles  
512-578-6996  
10100 Burnet Rd. (Bldg. 135)  
Jake Pickle Research Campus Automotive  
Shop  
Austin TX 78758

**NOTE TO CONTRACTOR: Delivery**

\*Delivery of vehicles shall occur Monday-Friday between 8:30 AM and 3:00 PM.

\*No deliveries shall be made on holidays observed by the State of Texas or United States "Federal" Government.

\*Delivery of vehicles shall be scheduled and coordinated through the TxDMV Fleet Manager prior to delivery:

Donny L. Ruemke  
E-mail: Donny.Ruemke@txdmv.gov  
Office: (512) 465-4089  
Cell: (512) 578-6996

\*Vehicles shall be delivered to the following address:

Primary: University of Texas Jake Pickle Research Campus Automotive Shop  
10100 Burnet Rd. (Bldg. 135), Austin, TX 78758  
30°22'57.9"N 97°43'34.4"W  
30.382752, -97.726225  
<https://goo.gl/maps/s7KVhKa8VDA2>

Secondary (only at the approval of the TxDMV Fleet Manager):

Texas Department of Motor Vehicles  
4000 Jackson Avenue, Austin, Texas 78731  
30°18'48.6"N 97°45'19.1"W  
30.313500, -97.755300  
<https://goo.gl/maps/h8teG9UXKYo>

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Paula Ramsey	Paula.Ramsey1@TxDMV.gov	



# Purchase Order

## PO No. 20015650

Order Date: 10/9/2019

Internal Tracking No.: 7451 & 7452

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	07180	07180246596	<b>659A-Utility Vehicle, Compact, 4-Cyl, 4-Door, Light Duty, Fwd</b> Contract: 070-A1 Contract Type: Term Delivery ARO (days): 150 Delivery Date: 3/9/2020 Notes: Aging fleet vehicles that have been in service for several years, are excessive in operating costs and increased downtime, as well as they are past their useful life span. Existing fleet vehicles have past their useful lifespan (in miles traveled and years of service.) Excessive vehicle breakdowns, stranding Department drivers (creating excessive downtime and reduced productivity) and excessive repair costs will continue to occur, which are straining Department resources (human capital, operating funds.) MPN: U0F Manufacturer Name: Ford	2	EACH	19710.00	\$39,420.00

**Total \$39,420.00**