



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20015652
 Business Unit # 60800
 Purchase Order # 0000007452

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: LAKE COUNTRY CHEVROLET
 2152 N WHEELER ST
 JASPER TX 75951-2416
 United States

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

Vendor ID: 1810792051 6

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: 20015652

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



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20015652
 Business Unit # 60800
 Purchase Order # 0000007452

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Chevrolet Traverse SUVs - Latest Model Series 663C, Utility Vehicle, Mid-Size, 6 Cylinder, 4-Door, Light Duty, FWD meeting the requirements of Texas Specification No. 070-A1 2019-2020.	071/80	2.0000	EA	\$24,889.00000	\$49,778.00	02/06/2020
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Schedule Total \$49,778.00

ReqID:
0000008079

Vehicle Exterior Color (at no additional cost):
 *All two (2) units shall be: Satin Steel Metallic

Vehicle Interior Color (at no additional cost):
 *All two (2) units shall have the interior color: Jet Black

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>

Contractor: Lake Country Chevrolet, Inc. Rick Brown 409-659-1555 rbrown.silsbeefleet@gmail.com
 Commodity Code: 07180276632
 Delivery Days: 120
 Manufacturer: Chevrolet
 Model: Traverse

Authorized Signature

Paula Ramsey, CTM, CTC

10/09/2019



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Texas SmartBuy PO # 20015652
Business Unit # 60800
Purchase Order # 0000007452

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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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

Paula Ramsey, CTEM, CTCI

10/09/2019



Purchase Order

PO No. 20015652

Order Date: 10/9/2019

Internal Tracking No.: 7451 & 7452

Contractor Info

Lake Country Chevrolet, Inc.
18107920516
2152 N. Wheeler Street
Jasper, TX 75951

(409) 659-1555

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

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<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. 20015652

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	07180276632	663C Utility Vehicle, Mid Size, 6-Cyl, 4-Door, Light Duty, Fwd. Purchasers should document the selected vendor provides best value in series Contract: 070-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 2/6/2020 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: 1NB56 Manufacturer Name: Chevrolet	2	EACH	24889.00	\$49,778.00

Total \$49,778.00