



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21001778  
 Business Unit # 60800  
 Purchase Order # 0000008754

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** A **Date:** 09/18/20 **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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1810792051 6

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

**Purchaser:** Travis Reese  
**Phone:** 512 4654180  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Travis.Reese@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, which-ever is later.

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

**TxDmv Contact:**

Donny Ruemke  
 Donny.Ruemke@TxDMV.gov  
 (512) 465-4089

**Vendor Contact:**

Rick Brown  
 rbrown@silsbeefleet@gmail.com  
 (409) 659-1555

**Alternate Vendor Contact:**

Jarrod Runnels  
 fleetsales@outlook.com  
 (409) 895-3858

TxSmartbuy PO# 21001778

**Authorized Signature**

09/18/2020



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 Texas SmartBuy PO # 21001778  
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Term Contract: 070-A1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Chevrolet Traverse SUV(s) - Latest Model Series 663C, Utility Vehicle, Mid-Size, 6 Cylinder, 4-Door, Light Duty, FWD meeting the requirements of Texas Specification No. 070-A1 Contract Term 12/14/2018 through 10/31/2020.	071/80	2.0000	EA	\$24,889.00000	\$49,778.00	09/18/2020

Schedule Total

ReqID:  
0000009691

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

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

*[Handwritten Signature]*, CTCD

09/18/2020



# Purchase Order

## PO No. 21001778

Order Date: 9/18/2020

Internal Tracking No.: 0000008754

**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**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**NOTE TO CONTRACTOR:****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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180



# Purchase Order

## PO No. 21001778

Order Date: 9/18/2020

Internal Tracking No.: 0000008754

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	07180	07180276632	<b>663C Utility Vehicle, Mid Size, 6-Cyl, 4-Door, Light Duty, Fwd. Purchasers should document the selected vendor provides best value in series</b> Contract: 070-A1 Contract Type: Term Delivery ARO (days): 120 Delivery Date: 1/18/2021 Notes: . 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 . *Please have delivery driver contact Donny Ruemke before departing originating facility so to coordinate vehicle deliveries. MPN: 1NB56 Manufacturer Name: Chevrolet	2	EACH	24889.00	\$49,778.00

**Total \$49,778.00**