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

Payment: NET30  Freight FOB  Ship Via: VNDR  PCC: A  Date: 09/18/20  PO Method: AT  Dispatch: Dispatch  Rev Dt: Via Print
Terms:  Terms: Destination

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: 18107920516

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

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@sslbeeffleet@gmail.com
(409) 659-1555

Alternate Vendor Contact:
Jarrod Runnels
fleetsales@outlook.com
(409) 895-3898

TxSmartbuy PO# 21001778

Authorized Signature

Travis Reese, CTCD  09/18/2020
**Term Contract: 070-A1**

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>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.</td>
<td>071/80</td>
<td>2.0000</td>
<td>EA</td>
<td>$24,889.0000</td>
<td>$49,778.00</td>
<td>09/18/2020</td>
</tr>
</tbody>
</table>

**Schedule Total** $49,778.00

**RegID:**
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** $49,778.00

**Total PO Amount** $49,778.00

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

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**Authorized Signature**

[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

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

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

(409) 659-1555

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

<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Department Of Motor Vehicles - 608</td>
<td>Travis Reese</td>
<td><a href="mailto:Travis.Reese@TxDMV.gov">Travis.Reese@TxDMV.gov</a></td>
<td>(512) 465-4180</td>
</tr>
</tbody>
</table>
Purchase Order
PO No. 21001778
Order Date: 9/18/2020
Internal Tracking No.: 0000008754

<table>
<thead>
<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier Part #</th>
<th>Item Description</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>07180</td>
<td>07180276632</td>
<td>663C Utility Vehicle, Mid Size, 6-Cyl, 4-Door, Light Duty, Fwd.</td>
<td>2</td>
<td>EACH</td>
<td>24889.00</td>
<td>$49,778.00</td>
</tr>
</tbody>
</table>

Purchasers should document the selected vendor provides best value in series

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

Total $49,778.00