



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21046571  
 Business Unit # 60800  
 Purchase Order # 0000009169

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** A **Date:** 01/06/21 **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:** SAM PACKS FIVE STAR FORD  
 PO BOX 110098  
 CARROLLTON TX 750110098  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1751007322 8

**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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**TxDmv Contact:**  
 Donny Ruemke  
 Donny.Ruemke@TxDMV.gov  
 (512) 465-4089

**Vendor Contact:**  
 Alan J. Rosner  
 alanr@spford.com  
 (888) 835-3389

Term Contract: 070-A1

**Authorized Signature**

01/06/2021



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21046571  
 Business Unit # 60800  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ford Escape SUV(s) - Latest Model Series Mid-Size Crossover/Wagon - 120 to 134.9 cu ft., Utility Vehicle, Mid-Size, 4 Cylinder, 5-Door, Light Duty, FWD meeting the requirements of Texas Specification No. 070-A1 Contract Term 11/03/2020 through 10/31/2021	071/80	2.0000	EA	\$20,543.00000	\$41,086.00	01/06/2021
						<b>Schedule Total</b>	\$41,086.00
				<b>ReqID:</b>			
				0000010028			
<p>Vehicle Exterior Color (at no additional cost):            *All two (2) units shall be: Bronze Fire</p> <p>Vehicle Interior Color (at no additional cost):            *All two (2) units shall be: Ebony/Dark Earth Gray</p> <p>Vehicle additional equipment to be provided as standard (at no additional cost):            *Spare Tire/Wheel, Wheel Nut Wrench and Jack            *Front License Plate Bracket            *Floor Mats (front and rear)            *Three (3) years/36,000 miles bumper to bumper warranty with a power train warranty of five (5) years/100,000 miles.</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:            Donny L. Ruemke            E-mail: Donny.Ruemke@txdmv.gov            Office: (512) 465-4089            Cell: (512) 578-6996</p> <p>*Please have delivery driver contact Donny Ruemke before departing originating facility so to coordinate vehicle deliveries.</p>							
						<b>Item Total for Line # 1</b>	\$41,086.00

**Total PO Amount** \$41,086.00

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.

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**Authorized Signature**

*Donny Ruemke*, CTCD

**01/06/2021**



# Purchase Order

## PO No. 21046571

Order Date: 1/6/2021

Internal Tracking No.: 0000009169

**Contractor Info**

Sam Pack's Five Star Ford, LTD.  
17510073228  
P.O. Box 110098  
Carrollton, TX 75011

(972) 446-5031

**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. 21046571

Order Date: 1/6/2021

Internal Tracking No.: 0000009169

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	07180	071802412	<p><b>Mid-size Crossover/Wagon - 120 to 134.9 cu ft View the term contract page for full specs and warranty information.</b></p> <p>Contract: 070-A1 Contract Type: Term Delivery ARO (days): 150 Delivery Date: 6/7/2021 Notes: Vehicle Exterior Color (at no additional cost): *All two (2) units shall be: Bronze Fire</p> <p>. Vehicle Interior Color (at no additional cost): *All two (2) units shall be: Ebony/Dark Earth Gray</p> <p>. Vehicle additional equipment to be provided as standard (at no additional cost): *Spare Tire/Wheel, Wheel Nut Wrench and Jack *Front License Plate Bracket *Floor Mats (front and rear) *Three (3) years/36,000 miles bumper to bumper warranty with a power train warranty of five (5) years/100,000 miles.</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: Donny L. Ruemke E-mail: Donny.Ruemke@txdmv.gov Office: (512) 465-4089 Cell: (512) 578-6996</p> <p>. *Please have delivery driver contact Donny Ruemke before departing originating facility so to coordinate vehicle deliveries. MPN: U0F Manufacturer Name: Ford</p>	2	EACH	20543.00	\$41,086.00



# Purchase Order

PO No. 21046571

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**Total \$41,086.00**