



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 23009401  
 Business Unit # 60800  
 Purchase Order # 0000011868

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **Date:** 10/06/22 **PO Method:** DG **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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1760533144 0

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

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** jason.adams@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Purchased under Term Contract: 070-A1

Ford Expedition SUV - Latest Model Series S160 Full Size SUV  
 160+ cu ft., Utility Vehicle  
 Full-Size, 5-Door  
 Light Duty

Vehicle Exterior Color (at no additional cost):  
 \*Unit shall be: Ingot Silver

Vehicle Interior Color (at no additional cost):  
 \*Units shall be: Black Onyx

Vehicle additional equipment to be provided as standard (at no additional cost):  
 \*OPT801 - Running Boards, OEM factory installed, color black  
 \*Roll Stability Control  
 \*In-cab electric trailer brake controller  
 \*Tow package, OEM, heaviest available, with transmission cooler heavy-duty radiator, 7 pin connector  
 \*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.

NOTE: This CAPPs requisition amount includes CPA approved OPTION 999 (Next Model Year Upgrade - \$9,384.) to supplement the TxSmartBuy price listed below.

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:

TxDMV Contract Monitor:  
 Donny L. Ruemke, CTCM || Manager, Fleet Operations Texas Department of Motor Vehicles  
 Finance and Administrative Services Division  
 Email: Donny.Ruemke@txdmv.gov  
 Phone: 512-465-4089  
 Cell: (512) 578-6996

**Authorized Signature**

*Jason Adams, MS, CTCM, CTCO*

10/07/2022



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\*Please have delivery driver contact Donny Ruemke before departing originating facility so to coordinate vehicle deliveries.

\*Vehicles shall be delivered to the following address:

Primary:

Texas Department of Motor Vehicles  
 4000 Jackson Avenue, Austin, Texas 78731

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

University of Texas Jake Pickle Research Campus Automotive Shop  
 10100 Burnet Rd. (Bldg. 135), Austin, TX 78758

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, whichever is later.

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

Special Payment Notes (Advance Payment, Payment Type, etc.)

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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

Vendor Contact:

Jarrod Runnels  
 Silsbee Fleet Group  
 Office: 409-895-3858  
 Cell: 409-749-9556  
 Fax: 409-895-3884  
 Email: jrunnels@silsbeefleet.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ford Expedition SUV - Latest Model Series S160 Full Size SUV	071/80	2.0000	EA	\$49,612.00000	\$99,224.00	10/06/2022

Schedule Total

ReqID:  
0000012643

Item Total for Line # 1

Authorized Signature

*James Adams, MIS, CTGM, CTCO*

10/07/2022



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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.

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Authorized Signature

*Laura Adams, MIS, CTGM, CTCO*

10/07/2022