



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015888

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: US MAIL
PCC: C
PO Date: 04/22/2025
PO End Date: 08/31/2025
PO Method: DG
Dispatch: Dispatch Via Print
Rev Dt:

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 6 000

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

Ship To Attention: Joseph Winford Chancey

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: jason.adams@txdmv.gov

Bill To Fax:

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

PO Information:

Purchase of new fleet vehicles in State of Texas contract 071-A1.

2025 Chevrolet Equinox EV
2 wheel drive
All electric
Power windows / locks
Rear view camera
AM / FM / Bluetooth
No spare tire - not available
Exterior - Riptide Blue
Interior - Black cloth

2025 Chevrolet Suburban
2 wheel drive
Premier package
5.3l v8 engine
Power windows / locks
Rear view camera
AM / FM / Bluetooth
Exterior - Black
Interior - Black leather
1st row seating - 40 / console only (no center seat) / 40
2nd row seating - 40 / walkway (carpet) / 40
2nd row Captain's seats (for extra comfort) with armrests without a 2nd row center console.

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.

Authorized Signature

Handwritten signature of Jason Adams, MIS, CTCP, CTCO

05/07/2025



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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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Special Delivery Instructions:

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:

Javier Gomez

E-mail: javier.gomez@txdmv.gov

Cell: (512) 431-0297

Vehicles shall be delivered to the following address:

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://maps.app.goo.gl/xmWxkdmTT6b37mSN8>

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractor's documents, if any.

TxDMV Contract Monitor:

Joseph "Jody" Chancey (Fleet Specialist)

joseph.chancey@txdmv.gov

(512) 465-4085

OR

Danielle Veiga (Fleet Manager)

danielle.veiga@txdmv.gov

(512) 465-1209

Vendor Contact:

Rick Brown

Silsbee Fleet Group

Cell 409.659.1555

Fax 409.895.3884

rbrown.silsbeefleet@gmail.com

[www.SilsbeeFleet.com](http://www.SilsbeeFleet.com)

Authorized Signature

05/07/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Chevrolet Equinox EV	31103	071/80	2.0000	EA	\$34,161.00000	\$68,322.00	04/22/2025	
							<b>Schedule Total</b>	<input type="text" value="\$68,322.00"/>	
					<b>ReqID:</b>				
					0000016544				
Vehicle Exterior Color: Riptide Blue Metallic Vehicle Interior Color: Black									
							<b>Item Total for Line # 1</b>	<input type="text" value="\$68,322.00"/>	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Chevrolet Suburban Premier	31103	071/80	1.0000	EA	\$74,468.60000	\$74,468.60	04/22/2025	
							<b>Schedule Total</b>	<input type="text" value="\$74,468.60"/>	
					<b>ReqID:</b>				
					0000016544				
Vehicle Exterior Color: Black Vehicle Interior Color: Black Leather Vehicle additional equipment to be provided as standard: Second row captain's chairs including arm rests.									
							<b>Item Total for Line # 2</b>	<input type="text" value="\$74,468.60"/>	
							<b>Total PO Amount</b>	<input type="text" value="\$142,790.60"/>	

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**  
*James Adams, MS, CTCM, CTCO*  
 05/07/2025