



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005960

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00028030 JOHNSON GRAYSON AUTOMOTIVE PO BOX 707 WHITESBORO, TX 76273-0707
----------------------------	--

S H I P T O	Texas Department of Public Safety Fleet 5710 Guadalupe Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
----------------------------	--

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
----------------------------	--

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 150
-------------------------	---

Item # 3

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16076118 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

Delivery will be to Upfitter in lieu of TXDPS address above. Location for Upfitter will be provided at a later date.

Item # 1
 Class-Item 071-05

Chevrolet Tahoe, 468CLE Full Size Utility, 8-Cylinder, 4-Door, 2WD, Heavy Duty, Pursuit Vehicle; additional attached SmartBuy options:
 Factory Two-Tone Black and White Paint
 Flasher System
 Three (3) Extra Keys
 468Cie Maximum Traction Differential

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
340.00	\$ 33,994.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,558,283.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-63726-6443-1001- - -1800- - -	\$ 1,291,808.10
1/16/16-63728-6443-1001- - -1800- - -	\$ 3,841,429.35
1/16/16-63734-6443-1001- - -1800- - -	\$ 2,209,671.75
1/16/16-64624-6443-1001- - -1800- - -	\$ 305,954.55
1/16/16-64864-6443-1001- - -1800- - -	\$ 3,909,419.25

Item # 2
 Class-Item 071-05

Catalog Option Additions:
 Auxiliary Speaker Wiring
 Grille Lamps and Siren Speaker Wiring
 Horn Wiring
 Cloth Bucket Seats

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
340.00	\$ 181.43	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 61,686.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-63726-6443-1001- - -1800- - -	\$ 6,894.34
2/16/16-63728-6443-1001- - -1800- - -	\$ 20,501.59
2/16/16-63734-6443-1001- - -1800- - -	\$ 11,792.95
2/16/16-64624-6443-1001- - -1800- - -	\$ 1,632.87
2/16/16-64864-6443-1001- - -1800- - -	\$ 20,864.45

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 11,619,969.20

APPROVED

By: Bryan Williams, CTPM
 Phone#: (512) 424-5422
 BUYER