



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007507

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

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Vendor Number: 00023189
COWBOY MOTOR COMPANY LC

PO BOX 905
Silsbee, TX 77656-0905

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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.

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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.: 120

Item # 2

**** Do not duplicate this order - the TxSmartBuy purchase order number 16100949 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only ****

Term Contract 071-A1
Contract Start Date: 06/17/2013
Contract End Date: 08/31/2016

Contract Monitor: Andrew Morgan, Tel.: 512-424-5595, E-mail: Andrew.Morgan@dps.texas.gov

Vendor Contact: Jarrod Runnels, Tel.: 409-385-3796, Email: fleetsales@outlook.com

Contract Administrator: Maria R. Gutierrez, Tel.:512-424-2964, Email: Maria.Gutierrez@dps.texas.gov

Item # 1
 Class-Item 071-04

373B Dodge Charger - Full Size Sedan, 6-Cyl, Uni body, 4-Door, RWD AND Attached SmartBuy Options:
 1. 373B--512 Upgrade - Upgrade To Next Body Trim Style make: DODGE model: CHARGER STX, Qty. 12, \$2,237.00 each

Color Options:
 (4) Pitch Black (Exterior) & Black (Interior)
 (4) Maximum Steel (Exterior) & Black (Interior)
 (4) Granite Crystal (Exterior) & Black (Interior)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 26,437.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 317,244.00

LN/FY/Account Code	Dollar Amount
1/16/16-63614-6442-1001- - -1800- - -	\$ 317,244.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 317,244.00

APPROVED

By: Maria Gutierrez, CTPM
 Phone#: (512) 424-2964
 BUYER