



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006695

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

V E N D O R	Vendor Number: 00020471 1760533144000 SILSBEE FORD, INC 1211 US HIGHWAY 96 N USA SILSBEE, TX 77656-7190
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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
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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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
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Item # 3

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16084347 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Item # 1
 Class-Item 071-90

685C -- 3/4 Ton Full Size Extended Cargo Van, 6/8 Cyl, Left & Right Front Doors AND attached SmartBuy options

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 24,002.31	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120,011.55

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-64874-6443-1001- - -1800- - -	\$ 24,002.31
1/16/16-64884-6443-1001- - -1800- - -	\$ 96,009.24

Item # 2
 Class-Item 071-90

Attached Catalog Items

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 5,624.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28,120.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-64874-6443-1001- - -1800- - -	\$ 5,624.00
2/16/16-64884-6443-1001- - -1800- - -	\$ 22,496.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 148,131.55

APPROVED

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