



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007345

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

**V
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Vendor Number: 00029823
MORRIS MOORE CHEV-BUICK INC

PO BOX 1025
SILSBEE, TX 77656-1025

**S
H
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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.

**B
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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 16101361 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:
 Name: Andrew Morgan
 Tel.: 512-424-5595
 E-mail: Andrew.Morgan@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: Tom.Gozdalski@dps.texas.gov

Vendor Contact Information:
 Name: Jarrod Runnels, Silsbee Fleet Group
 Tel.: 409-895-3858 (O) 4059-749-9556 (M)
 E-mail: fleetsales@outlook.com

Item # 1

Class-Item 071-80

650C Chevrolet Suburban - Carryall Gasoline, 1/2 Ton, 2WD AND following Attached SmartBuy options:

1. 650C-52 - Four-Wheel Drive, Shall Include Automatic Locking Hubs and Skid Plates, Make: Chevrolet, Model: Suburban, Qty. 2, \$2,526.00 Ea., \$5,052.00 Total
2. 650C-52 - Upgrade to Next Body Trim Style, Make: Chevrolet, Model: Suburban, Qty. 2, \$915.00 Ea., \$1,830.00 Total

Note: Black exterior and Cocoa-Dune interior

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 2.00 | \$ 42,438.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 84,876.00 |

| | |
|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 1/16/16-63704-6442-1001- - -1800- - - | \$ 84,876.00 |

| | |
|----------|--------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 84,876.00 |

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER