



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007465

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

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Vendor Number: 00014097  
1751007322800 | SAM PACK'S FIVE STAR FORD

1635 S INTERSTATE 35E  
USA  
CARROLLTON, TX 75006-7415

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Texas Department of Public Safety  
Fleet  
5710 Guadalupe  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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 # 4

**\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16100999 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](mailto:Andrew.Morgan@dps.texas.gov)

Vendor Contact: Alan J Rosner, Tel.: (888)835-3389, Email: [bidtx@spford.com](mailto:bidtx@spford.com)

Contract Administrator: Maria R. Gutierrez, Tel.:512-424-2964, Email: [Maria.Gutierrez@dps.texas.gov](mailto:Maria.Gutierrez@dps.texas.gov)

Item # 1  
 Class-Item 071-80

466BLE Ford Police Interceptor Utility - Utility Law Enforcement Pursuit Vehicle, Full Size, 6-Cyl, AWD And attached SmartBuy options

Color Selection:  
 5 - Exterior: Black // Interior: Black

| Quantity | Unit Price   | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost    |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|---------------|
| 5.00     | \$ 24,041.13 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 120,205.65 |

|  |                                       |
|--|---------------------------------------|
| <u>LN/FY/Account Code</u><br>1/16/16-63728-6443-1001- - -1800- - - | <u>Dollar Amount</u><br>\$ 120,205.65 |
|--|---------------------------------------|

Item # 2  
 Class-Item 071-80

Attached Catalog Items:  
 TX Series No. 466-471-475 BLE // FORD 76R - Reverse Sensing (5 each) \$271.40 each == \$1357.00  
 TX Series No. 466-471-475 BLE // FORD 60R - Remote Keyless Entry (5 each) \$234.60 each == \$1173.00

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 5.00     | \$ 506.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 2,530.00 |

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| <u>LN/FY/Account Code</u><br>2/16/16-63728-6443-1001- - -1800- - - | <u>Dollar Amount</u><br>\$ 2,530.00 |
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Item # 3  
 Class-Item 071-80

Attached Fleet Quote items (Section C of Quote)  
 Code: 17A - Rear Air Conditioning \$610.00  
 Code: 88F - Front/Rear cloth seats \$60.00  
 Code: 86P - Headlamp Housing - Cutouts for LED \$125.00  
 Code: 66B - Tail lamp Housing - Cutouts for LED \$125.00  
 Code: 17T - Red/White dome light \$50.00  
 Code: 66C - Rear Lighting Solutions \$455.00  
 Code: 60A - Grille Pre-Wire \$50.00

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 5.00     | \$ 1,357.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 6,785.00 |

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| <u>LN/FY/Account Code</u><br>3/16/16-63728-6443-1001- - -1800- - - | <u>Dollar Amount</u><br>\$ 6,785.00 |
|--|-------------------------------------|

|          |               |
|----------|---------------|
| TAX:     | \$ 0.00       |
| FREIGHT: | \$ 0.00       |
| TOTAL:   | \$ 129,520.65 |

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER