



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20066607
 Business Unit # 60800
 Purchase Order # 0000007971

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **02/13/20** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: EVCO PARTNERS LP DBA BURGOON COMPANY
 PO Box 1168
 Galveston TX 77553-1168
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1202983931 8

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Travis.Reese@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxDMV Contacts:
 [See Line Details]

Vendor Contact:
 Donna Hanson
 dhanson@burgooncompany.com
 (800) 287-4666 x112

TxSmartbuy PO# 20066607

Contract: TXMAS-18-51V06

Authorized Signature

02/14/2020



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 1-1	Line Description: Commodity Code: 45006 Item Detail: 38W365 Battery Alkaline AA Everyday PK24	Class/Item: 450/06	Quantity: 10.0000	UOM: BOX	Unit Price: \$10.82000	Extended Amt: \$108.20	Due Date: 02/21/2020	
						Schedule Total	<input type="text" value="\$108.20"/>	
				<u>ReqID:</u> 0000008753				
Requestor: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031							Item Total for Line # 1	<input type="text" value="\$108.20"/>
Line-Sch: 2-1	Line Description: Commodity Code: 28712 Item Detail: 22M707 Battery Lithium AA Hi Performance PK24	Class/Item: 287/12	Quantity: 2.0000	UOM: EA	Unit Price: \$54.10000	Extended Amt: \$108.20	Due Date: 02/21/2020	
						Schedule Total	<input type="text" value="\$108.20"/>	
				<u>ReqID:</u> 0000008705				
Requestor: Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458							Item Total for Line # 2	<input type="text" value="\$108.20"/>
Line-Sch: 3-1	Line Description: Commodity Code: 45006 Item Detail: 13J054 Battery Alkaline AAA Premium PK8	Class/Item: 450/06	Quantity: 6.0000	UOM: EA	Unit Price: \$7.56000	Extended Amt: \$45.36	Due Date: 02/21/2020	
						Schedule Total	<input type="text" value="\$45.36"/>	
				<u>ReqID:</u> 0000008705				
Requestor: Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458							Item Total for Line # 3	<input type="text" value="\$45.36"/>

Total PO Amount

Authorized Signature

02/14/2020



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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

A handwritten signature in black ink, appearing to be "M. A. Smith", written over a horizontal line.

02/14/2020



Purchase Order

PO No. 20066607

Order Date: 2/14/2020

Internal Tracking No.: 0000007971

Contractor Info

Evco Partners Lp / Dba Burgoon Company
12029839318
P.o. Box 1168
Galveston, TX 77553
Nancy Evans

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: Multiple ship-to locations. Please see line details

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	45006	38W365		38W365 Battery Alkaline AA Everyday PK24 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/19/2020 Notes: Requestor: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: EN91 Manufacturer Name: ENERGIZER	10	EACH	10.82	\$108.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	28712	22M707	22M707 Battery Lithium AA Hi Performance PK24 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/19/2020 Notes: Requestor: Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458 MPN: L91 Manufacturer Name: ENERGIZER	2	EACH	54.10	\$108.20
3	45006	13J054	13J054 Battery Alkaline AAA Premium PK8 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 2/18/2020 Notes: Requestor: Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458 MPN: MN2400B8Z Manufacturer Name: DURACELL	6	EACH	7.56	\$45.36

Total \$261.76