



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001637**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **09/22/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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:** 1P01  
4210 N. Clack  
Abilene TX 79601  
United States

**Vendor ID:** 1202983931

**Purchaser:** Jeffrey Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@TxDMV.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

S/B PO #16004153

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Lock Box Surface Mounting Type Combination Locking Type Key Capacity 5 Keys SP #4HY63	425/50	1.0000	EA	44.39000	44.39	10/16/2015
						<b>Schedule Total</b>	44.39
						<b>ReqID:</b> 0000001741	
						<b>Item Total for Line # 1</b>	44.39

**Total PO Amount** 44.39

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

**Terms and Conditions:**

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

**Authorized Signature**

*Jeff Kushaney, CTP*

**09/28/2015**