



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001850**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **10/28/15** 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:** 1P05  
810 FM 2821  
Huntsville TX 77349  
United States

**Vendor ID:** 1202983931

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

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

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

**PO Information:**

S/B #16012360

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	36P363 Flashlight, Fenix Lighting S/P #36P363	450/31	2.0000	EA	57.15000	114.30	11/04/2015
						Schedule Total	114.30
				ReqID: 0000001991			
		MFG Item ID: PD32R5					
Manufacturer model number PD32 (Fenix)						Item Total for Line # 1	114.30
						Total PO Amount	114.30

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**

*Antonio D. Goodlow*

**10/28/2015**



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Page: 2 of 2

**Authorized Signature**

*Antonio D. Deedon*

**10/28/2015**