



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001945**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **11/20/15** 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:** 1P21  
600 West Expressway 83  
Pharr TX 78577  
United States

**Vendor ID:** 1202983931

**Purchaser:** Jeffrey S 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 #16025894

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Floor Broom Overall Length 56 in. Trim lrength 11 in. Sweep Face 10 in. Supplier Part #3ZJE1 TXMAS-2- 539030	485/10	1.0000	EA	15.39000	15.39	11/30/2015
						<b>Schedule Total</b>	15.39
						<u>ReqID:</u> 0000002073	
						<b>Item Total for Line # 1</b>	15.39

**Total PO Amount** 15.39

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*

**11/23/2015**

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*Je Kushaney, CTP*

**11/23/2015**