



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002196**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **02/05/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

**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:** 1P17  
4549 W. Loop 281  
Longview TX 75604  
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:**

16082152

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cart, Utility, 300 lb Cap, Thermoplastic Resin, 3 Shelves, Grainger SP #13W573	560/02	1.0000	EA	191.36000	191.36	02/26/2016
						<b>Schedule Total</b>	191.36
						<u>ReqID:</u> 0000002361	
						<b>Item Total for Line # 1</b>	191.36

**Total PO Amount** 191.36

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*

**02/05/2016**



# Purchase Order

## PO No. 16082152

Order Date: 02/05/2016

Internal Tracking No.: 0000002196

**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  
4549 W LOOP 281  
LONGVIEW TX 75604

**NOTE TO CONTRACTOR:****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.

*Dec Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	56002	13W573	<b>D5667 Utility Cart 300 lb Cap. Resin 3 Shlvs</b> Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/10/2016 MPN: 13W573 Manufacturer Name: GRAINGER APPROVED	1	EACH	\$191.36	\$191.36

**Total \$191.36**