



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002268

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **02/24/16** 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: 1P00
4000 Jackson Avenue
Austin TX 78731
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:

16085977

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Keyed Padlock Alike Key Aluminum PK3 - BRADY S/P #24UY46	450/55	1.0000	EA	57.06000	57.06	03/22/2016
						Schedule Total	57.06
						ReqID: 0000002496	
						Item Total for Line # 1	57.06

Total PO Amount 57.06

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

02/24/2016



Purchase Order

PO No. 16085977

Order Date: 02/24/2016

Internal Tracking No.: 0000002268

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:**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	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45055	24UY46	Keyed Padlock Alike Key Aluminum PK3 Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 3/7/2016 MPN: 24UY46 Manufacturer Name: BRADY	1	EACH	\$57.06	\$57.06

Total \$57.06

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 1 of 2
Run Date: 2/24/2016
Run Time: 08:28:13 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** OGC **Requestor** Araceli Castro **BCM Status** Valid

Requisition ID 0000002496 **Status** Approved **Requestor Phone** **Req Approval Date** 02/23/2016

Requisition Date 02/23/2016 **Description** OGC Office Supplies Feb No2

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Window blinds - materials and installation	EA	1	213.00	213.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			578		Rhonda Gips					
Schedule	1	Schedule Amount	213.00							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	220001		39101	2016			213.00	Office of General Counsel
Line Nbr	Comments									
1	<<Longhorn Blinds & Drapery of Austin will install aluminum mini blinds in Melanie Nelon's office Price includes materials and installation.>>									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	AHI Dispenser Pack Hole Reinforcements	PKG	3	5.56	16.68	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			615		Antonio Goodlow					
Schedule 1		Schedule Amount 16.68								
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	220001		39101	2016			16.68	Office of General Counsel
Line Nbr		Comments								
2		<<Supplier Part No. AVE05722 Manufacturer Part No. 05722>>								

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Line	Description	UOM	Qty	Price	Amount	Line Status
3	Keyed Padlock - Key Aluminum	EA	1	57.06	57.06	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			450		Antonio Goodlow

Schedule	1	Schedule Amount	57.06
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Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	220001		39101	2016			57.06	Office of General Counsel

Line Nbr	Comments
3	<<Supplier Part Number: 24UY46 Manufacturer Part Number: 24UY46 Package comes as a 3 pack>>



TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 2 of 2
Run Date: 2/24/2016
Run Time: 08:28:13 AM
Report ID: TXCPO002X

Business Unit	60800	Origin	OGC	Requestor	Araceli Castro	BCM Status	Valid
Requisition ID	0000002496	Status	Approved	Requestor Phone		Req Approval Date	02/23/2016
Requisition Date	02/23/2016	Description	OGC Office Supplies Feb No2				

Total Requisition: \$286.74