



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002310

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **03/07/16** PO Method: **DG** 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:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Authorized Signature

03/10/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002310

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Fluorescent Linear Lamp T5 Warm 3000K, diameter 5/8 in, length 21.6 in. S/P # 5AE12	285/50	6.0000	EA	12.63000	75.78	03/17/2016
						Schedule Total	<input type="text" value="75.78"/>
						ReqID: 0000002532	
Email quote amount attached 3-7-2016						Item Total for Line # 1	<input type="text" value="75.78"/>

Total PO Amount

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. Dacellon

03/10/2016

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 1 of 1
Run Date: 3/4/2016
Run Time: 08:44:40 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MVD **Requestor** Kayle Schoen **BCM Status** Valid

Requisition ID 0000002532 **Status** Approved **Requestor Phone** **Req Approval Date** 03/03/2016

Requisition Date 03/03/2016 **Description** Kayle's bulbs, copy paper

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Paper, Copy, 8.5" X 11", TIBH 647656	CTN	20	37.48	749.60	Approved

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

Schedule 1 Schedule Amount 749.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	441001		32101	2016			749.60	Motor Vehicle Division

Line Nbr Comments

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Line	Description	UOM	Qty	Price	Amount	Line Status
2	Fluorescent Linear Lamp T5 Warm 3000K, diameter 5/8 in, length 21.6 in. Part # 5AE12	EA	6	12.63	75.78	Approved

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

Schedule 1 Schedule Amount 75.78

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			75.78	Motor Vehicle Division

Line Nbr Comments

2 <<These were previously ordered and canceled by Purchasing. Purchasing said Monica had bulbs so I didn't need to order these. She does not have the size I need, as requested above. Please order.>>

Total Requisition: \$825.38



Antinio 3.7.16

YOU HAVE ITEMS IN YOUR ORDER

View Cart

40 Item(s)

My Profile

TEXAS DEPT OF TRANS

You are currently logged in as **Antonio Goodlow**.
[Click here](#) to login as a different user.

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YOUR ORDER

IMPORTANT Quote Information

All Grainger quotes expire daily at 11:00 p.m. CST.

IMPORTANT Pricing Information

If pricing shown does not agree with your agency's contract pricing, please do not finalize your order. Please call Burgoon Customer Service (800-287-4666 or 409-766-1900) or email us with your quote request orders@burgooncompany.com)

QUOTE NUMBER: 182665 | DATE: Mar 7, 2016 8:17 PM

Item(s) in Order	Qty.	Price Ea.	Total
5AE12 GE LIGHTING - Linear Fluorescent Lamp Bulb Shape T5 Bulb Base Type Miniature Bi-Pin G5 Linear Fluorescent Tube Length 21-1932 In. 14 Watts Bulb Tone Warm Bulb Star...	6	\$12.63	\$75.78
Subtotal:			\$75.78
Tax:			\$0.00
Shipping & Handling:			\$0.00
ORDER TOTAL:			\$75.78

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Evco Partners LP dba Burgoon Company
PO Box 1168 Galveston, Tx. 77553
ph# 409-766-1900 / 1-800-BURGOON
fax# 409-766-1899 / 800-724-0267

