



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002361

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **03/22/16** 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:

16091477

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Anti-Fatigue Mat for Warehouse S/P #30RJ64	360/28	1.0000	EA	329.34000	329.34	04/01/2016
						Schedule Total	329.34
						ReqID: 0000002633	
						Item Total for Line # 1	329.34
2- 1	Anti-Fatigue Mat for Warehouse 3ft x 2ft S/P #30RJ63	360/28	4.0000	EA	131.78000	527.12	04/01/2016
						Schedule Total	527.12
						ReqID: 0000002633	
						Item Total for Line # 2	527.12
						Total PO Amount	856.46

Authorized Signature

Antonio D. Goodlow

03/22/2016



Texas Dept of Motor Vehicles
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Page: 2 of 2

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. Deedon

03/22/2016



Purchase Order

PO No. 16091477

Order Date: 03/22/2016

Internal Tracking No.: 0000002361

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	36028	30RJ64	Anti-Fatigue Mat 5 ft L x 3 ft W Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 3/28/2016 MPN: 30RJ64 Manufacturer Name: NOTRAX	1	EACH	\$329.34	\$329.34
2	36028	30RJ63	Anti-Fatigue Mat 3 ft L x 2 ft W Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 3/28/2016 MPN: 30RJ63 Manufacturer Name: NOTRAX	4	EACH	\$131.78	\$527.12

Total \$856.46

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 1 of 2
Run Date: 3/22/2016
Run Time: 08:54:38 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Valerie Carrera **BCM Status** Valid
Requisition ID 0000002633 **Status** Approved **Requestor Phone**
Requisition Date 03/18/2016 **Description** Office Supplies 3/18 **Req Approval Date** 03/21/2016

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Signature Stamp for Chuckie Harris	EA	1	12.00	12.00	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** **Item** **Buyer**
615 Antonio Goodlow

Schedule 1 Schedule Amount 12.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	302002		31131	2016			12.00	TxDMV Warehouse

Line Nbr **Comments**
1

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Cube Shield for Renee Slaughter	EA	1	34.99	34.99	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** **Item** **Buyer**
285 53 Antonio Goodlow

Schedule 1 Schedule Amount 34.99

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	302002		31131	2016			34.99	TxDMV Warehouse

Line Nbr **Comments**
2
<<Cubeshield.com; CLR: Black, SKU CS4-006-BLACK
Cubeshield provides a protective barrier or shield from irritating overhead lights>>

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Anti-Fatigue Mat for Warehouse	EA	1	329.34	329.34	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** **Item** **Buyer**
360 28 Antonio Goodlow

Schedule 1 Schedule Amount 329.34

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	302002		31131	2016			329.34	TxDMV Warehouse

Line Nbr **Comments**
3
<<Anti-Fatigue Mat 5ft L x 3ft W
Supplier Part: 30RJ64
Manufacturer Part: 30RJ64
Manufacturer: NOTRAX>>

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 2 of 2
Run Date: 3/22/2016
Run Time: 08:54:38 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Valerie Carrera **BCM Status** Valid

Requisition ID 0000002633 **Status** Approved **Requestor Phone** **Req Approval Date** 03/21/2016

Requisition Date 03/18/2016 **Description** Office Supplies 3/18

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Anti-Fatigue Mat for Warehouse 3ft x 2ft	EA	4	131.78	527.12	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			360	28	Antonio Goodlow

Schedule 1 **Schedule Amount** 527.12

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	302002		31131	2016			527.12	TxDMV Warehouse

Line Nbr 4 **Comments**
<<Anti-Fatigue Mat 3 ft L x 2 ft W
Black/Yellow thickness 1 in
Supplier Part: 30RJ63
Manufacturer Part: 30RJ63
Manufacturer: NOTRAX>>

Total Requisition: \$903.45