

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002412

Payment Ter	rms: NET30 Freight Terms: PREPAY AND ADD	Ship Via: VNDR	PCC: X Date: 03/31/16	PO Method: A	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 PO Box 1168 Galveston TX 77553-1168 United States	COMPANY		Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States				
Vendor ID:	1202983931								
Purchaser: Phone: Fax: Email:	Jeffrey S Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@txdmv.gov			Bill To:	4000 Jackson Avenue Austin TX 78731 United States				
Linan.				Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov				
PO Inform									
16093465	5								

Line-Sch Line Description Class/Item UOM **Unit Price** Quantity **Extended Amt Due Date** 1.0000 EA 58.62000 04/13/2016 1-1 File Cabinet Locking Bar, 3 450/36 58.62Ft, Gray, ABUS SP# 3PCC9 Schedule Total 58.62 ReqID: 000002689 Item Total for Line #1 58.62 **Total PO Amount** 58.62

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 Jekushaney, CTP

<u>03/31/2016</u>



Purchase Order PO No. 16093465

Order Date: 03/31/2016 Internal Tracking No.: 0000002412

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.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	/		Purchaser	Email			Phone
Texas Vehicles		Of Motor	JEFF KUSHANEY	jeff.kushaney@txdmv.gov			(512) 465-4181
Line #	NIGP Code	C o m m o d Code/ Supj Part #	•	QTY	UOM U	Init Price	Extended Price
1	44532	3PCC9	ABUS File Bar 3 Ft Contract: TXMAS-2-5390 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 4/4/2016 MPN: ABUSFileBar3Ft Manufacturer Name: ABU		EACH	\$58.62	\$58.62

Total \$58.62