

Payment Ter	rms: NET30 Freight Terms: PREPAY AND ADI		NDR PCC: X	Date: 04/14/16	PO Method:	AT Dispatch: Dispatch Via Email	Rev Dt:	
PLEASE	NOTE: ADDITIONAL TERMS AN	D CONDITIONS	MAY BE LISTE	D AT THE END	OF THE PURC	HASE ORDER.		
Vendor:	EVCO PARTNERS LP DBA BURG PO Box 1168 Galveston TX 77553-1168 <b>United States</b>	OON COMPANY	ζ.		Ship To:	1P24 - Waco Region 2203 Austin Avenue Waco TX 76701 United States		
Vendor ID:	1202983931 8				Bill To:	4000 Jackson Avenue Austin TX 78731 United States		
Purchaser: Phone: Fax: Email:	Jeffrey S Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@txdmv.gov				Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov		
<b>PO Inform</b> 16096478								
Line-Sch	1 Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1-1	Trash Bags, 60 gal., 1.0 mil, 100/Pk, Ability One SP #1XEB2	665/24	1.0000	PKG	\$40.76	\$40.76	05/05/2016	
						Schedule Total	\$40.76	
					<u>ReqID:</u> 0000002711			
					Iten	n Total for Line # 1	\$40.76	
						Total PO Amount	\$40.76	
All Shipm	nents, Shipping papers, invoices ar	nd corresponden	ce must be identi	ified with our P	urchase Order N	Number. Over shipments v	will not be accepted	

unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

**Authorized Signature** Jekushaney, CTP

<u>04/14/2016</u>



## Purchase Order PO No. 16096478

Order Date: 04/14/2016 Internal Tracking No.: 0000002461

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 2203 AUSTIN AVENUE WACO TX 76701

## 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	/	Purc	haser	Email			Phone
Texas Vehicles		Of Motor JEFF	KUSHANEY	jeff.kushaney@txdmv.gov			(512) 465-4181
Line #	NIGP Code	C o m m o d i t y Code/ Supplier Part #	ltem	QTY	UOM U	nit Price	Extended Price
1	66524	1XEB2	Trash Bags 60 gal. 1.0 mil Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 4/21/2016 MPN: 8105015171364 Manufacturer Name: ABILIT	)	EACH	\$40.76	\$40.76

Total \$40.76