



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002508

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **04/25/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1202983931 8

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:

16098599

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Ear Muff 30dB Over-the-Head Green S/P #1GAD7 | 201/49 | 1.0000 | EA | \$32.57 | \$32.57 | 04/25/2016 |
| | | | | | | Schedule Total | \$32.57 |
| | | | | | | <u>ReqID:</u> 0000002802 | |
| | | | | | | Item Total for Line # 1 | \$32.57 |
| 2- 1 | Blk Tag 1 x 1 In Brs Rnd 3/16 In PK100 S/P #1F032 | 080/38 | 1.0000 | BAG | \$22.33 | \$22.33 | 04/25/2016 |
| | | | | | | Schedule Total | \$22.33 |
| | | | | | | <u>ReqID:</u> 0000002802 | |
| | | | | | | Item Total for Line # 2 | \$22.33 |

Authorized Signature

Antonio D. Goodlow

04/26/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002508

Page: 2 of 2

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|--------------------------------|---------------------------------------|
| 3- 1 | D1864 Disp. Gloves Neoprene XL Green PK100 S/P #1FEX4 | 345/48 | 1.0000 | BOX | \$18.66 | \$18.66 | 04/25/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$18.66"/> |
| | | | | | | <u>ReqID:</u> 0000002802 | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$18.66"/> |
| 4- 1 | Mobil DTE 25 Hydraulic ISO 46 1 gal S/P #4F973 | 405/51 | 1.0000 | GAL | \$35.82 | \$35.82 | 04/25/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$35.82"/> |
| | | | | | | <u>ReqID:</u> 0000002802 | |
| | | | | | | Item Total for Line # 4 | <input type="text" value="\$35.82"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$109.38"/> |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments 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

Antonio D. Daedlow

04/26/2016



Purchase Order

PO No. 16098599

Order Date: 04/26/2016

Internal Tracking No.: 0000002508

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 | 20149 | 1GAD7 | Ear Muff 30dB Over-the-Head Green Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/2/2016 MPN: 1013941 Manufacturer Name: HOWARD LEIGHT BY HONEYWELL | 1 | EACH | \$32.57 | \$32.57 |
| 2 | 08038 | 1F032 | Blk Tag 1 x 1 In Brs Rnd 3/16 In PK100 Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 4/29/2016 MPN: 1F032 Manufacturer Name: GRAINGER APPROVED | 1 | EACH | \$22.33 | \$22.33 |



Purchase Order

PO No. 16098599

Order Date: 04/26/2016

Internal Tracking No.: 0000002508

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 3 | 34548 | 1FEX4 | D1864 Disp. Gloves Neoprene XL Green PK100 Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/2/2016 MPN: 25101 Manufacturer Name: ANSELL | 1 | EACH | \$18.66 | \$18.66 |
| 4 | 40551 | 4F973 | Mobil DTE 25 Hydraulic ISO 46 1 gal Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 8 Delivery Date: 5/4/2016 MPN: 100814 Manufacturer Name: MOBIL | 1 | EACH | \$35.82 | \$35.82 |

Total \$109.38

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 5
Run Date: 4/25/2016
Run Time: 01:09:52 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Donny Ruemke **BCM Status** Valid

Requisition ID 0000002802 **Status** Approved **Requestor Phone** **Req Approval Date** 04/25/2016

Requisition Date 04/21/2016 **Description** 001581 Replacement Parts

HEADER COMMENTS:

Battery Powered Pallet Jack unit 001581 has experienced a battery failure. To get the equipment back in service will require the replacement of the 4ea 06VDC heavy duty deep cycle batteries (line #1.) At the same time this lift did not have a battery state of charge indicator installed when new. The inclusion of a battery state of charge "Battery Fuel Gauge" may assist in prolonging the life of the powered lift batteries (line #2.) Line #3 is for replacement "Propane" Diamond decals required to be placed on to van unit 608-044-V as it operates on liquefied propane gas (LPG.) Line(s) #4-#6 are for incidental items that I have been needing to procure for our program operations. Line #7 is for replacement hydraulic fluid for Battery Powered Pallet Jack unit 001581.

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|------|--|-----|-----|--------|--------|-------------|
| 1 | 4ea 6-Volt Deep Cycle Wet Cell Batteries for electric pallet jack unit 001581. | EA | 4 | 185.00 | 740.00 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|-----------|------------|-------------|-------|------|-----------------|
| | | | 060 | 12 | Antonio Goodlow |

Schedule 1 **Schedule Amount** 740.00

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|--------------------------------|
| 1 | 733000 | 0001 | 302001 | | 31141 | 2016 | | | 740.00 | Finance and Admin Services Div |

| Line Nbr | Comments |
|----------|--|
| 1 | <<4ea 6-Volt Deep Cycle Wet Cell Batteries for electric pallet jack unit 001581. |

BCI Group: GC2
Voltage: 6 VDC
Standard Terminal Type: UTL
Cell Type: Wet Cell
Amp Hours: 216
Minutes at 75 AMPS: 114 (approx)
Legnth: 10.25 inches (max)
Width: 7.13 inches (max)
Height: 11.25 inches (max)
Vent Caps: SpeedCap style vent caps.
NIGP Code: 06012

Example Battery: Interstate Batteries model: GC2-HD-UTL 6-Volt Deep Cycle Battery
Example Battery: U.S. Battery model: US 2000 XC2 UTL 6-Volt Deep Cycle Battery

Estimated Cost: \$185.00 per battery (Cost includes State Battery Disposal Fee)>>

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 2 of 5
Run Date: 4/25/2016
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Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Donny Ruemke **BCM Status** Valid
Requisition ID 0000002802 **Status** Approved **Requestor Phone**
Requisition Date 04/21/2016 **Description** 001581 Replacement Parts **Req Approval Date** 04/25/2016

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|------|--|-----|-----|-------|--------|-------------|
| 2 | 1ea 24 Volt Battery Fuel Gauge for electric pallet jack unit 001581. | EA | 1 | 95.00 | 95.00 | Approved |

Vendor ID **Vendor Loc** **Vendor Name** **Class** **Item** **Buyer**
075 06 Antonio Goodlow

Schedule 1 **Schedule Amount** 95.00

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|--------------------------------|
| 1 | 733000 | 0001 | 302001 | | 31141 | 2016 | | | 95.00 | Finance and Admin Services Div |

Line Nbr 2 **Comments**
<<1ea 24 Volt Battery Fuel Gauge for electric pallet jack unit 001581.

Manufacturer: Pro Charging Systems
Model: BFG24V
Voltage: 24 VDC
Description: Battery Fuel Gauge
Weight: 8 oz.
Dimensions: 0.35" H x 3.85" W x 2.40" L
24V System Configuration - 2ea-12V Batteries (or) 4ea-6V Batteries
NIGP Code: 07506

Example Item/Vendor: <https://www.batterystuff.com/battery-products/battery-gauges-monitors-alarms-testers/bfg24v.html>
Example Item/Vendor: <http://pcsdv.corecommerce.com/PCS-Battery-Fuel-Gauges/Battery-Fuel-Gauge-24V.html>
Example Item/Vendor: <http://www.dualpro.com/>

Estimated Cost: \$95.00 each>>

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|------|--|-----|-----|-------|--------|-------------|
| 3 | Vehicle Identification Decal "Diamond" - Liquid Propane Fueled | EA | 2 | 7.50 | 15.00 | Approved |

Vendor ID **Vendor Loc** **Vendor Name** **Class** **Item** **Buyer**
550 28 Antonio Goodlow

Schedule 1 **Schedule Amount** 15.00

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|--------------------------------|
| 1 | 733002 | 0001 | 302001 | | 31141 | 2016 | | | 15.00 | Finance and Admin Services Div |

Line Nbr 3 **Comments**
<<Liquid Propane Fueled Vehicle Identification Decal "Diamond"

Model: RM-22
Description: Black Vehicle Identification Decals For vehicles fueled by LPG that are used on public roadways.
NIGP Code: 55028

Example Vendor: www.propaneservicecorp.com
Example Vendor: [http://txpropane.com/Resources/Documents/TPGA%20PSC%20Catalog14\(100914FNLsm\).pdf](http://txpropane.com/Resources/Documents/TPGA%20PSC%20Catalog14(100914FNLsm).pdf)
Example Vendor: www.txpropane.com

Estimated Price: \$7.50 ea>>

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 3 of 5
Run Date: 4/25/2016
Run Time: 01:09:52 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Donny Ruemke **BCM Status** Valid
Requisition ID 0000002802 **Status** Approved **Requestor Phone**
Requisition Date 04/21/2016 **Description** 001581 Replacement Parts **Req Approval Date** 04/25/2016

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|------|-----------------------------------|-----|-----|-------|--------|-------------|
| 4 | Ear Muff 30dB Over-the-Head Green | EA | 1 | 32.57 | 32.57 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|-----------|------------|-------------|-------|------|-----------------|
| | | | 345 | 64 | Antonio Goodlow |

Schedule 1 **Schedule Amount** 32.57

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|--------------------------------|
| 1 | 733402 | 0001 | 302001 | | 31141 | 2016 | | | 32.57 | Finance and Admin Services Div |

Line Nbr 4 **Comments** <<Ear Muff 30dB Over-the-Head Green
Description: Ear Muff Noise Reduction Rating NRR 30dB Earmuff Style Over-the-Head Green Dielectric No Standards ANSI S3.19-1974
Item Details
Price: \$32.57
UOM: EACH
Contractor: Grainger Ind. Supply
Contract Number: TXMAS-2-539030
Contract Type: TXMAS
Commodity Code: 20149
Min. Order Quantity: 1
Delivery Days: 5
NIGP Code: 20149
Item Availability Start Date: 8/26/2002
Item Availability End Date: 2/28/2017
Supplier Part Number: 1GAD7
Manufacturer Part #: 1013941
Manufacturer: HOWARD LEIGHT BY HONEYWELL
UNSPSC: 46181902>>

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|------|--|-----|-----|-------|--------|-------------|
| 5 | Blk Tag 1 x 1 In Brs Rnd 3/16 In PK100 | BAG | 1 | 22.33 | 22.33 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|-----------|------------|-------------|-------|------|-----------------|
| | | | 080 | 38 | Antonio Goodlow |

Schedule 1 **Schedule Amount** 22.33

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|--------------------------------|
| 1 | 733002 | 0001 | 302001 | | 31141 | 2016 | | | 22.33 | Finance and Admin Services Div |

Line Nbr 5 **Comments** <<Blk Tag 1 x 1 In Brs Rnd 3/16 In PK100
Description: Blank Tag Material Brass Brass Height 1 In. Width 1 In. Hole Size 3/16 In. Round Package Quantity 100
Item Details
Price: \$22.33
UOM: EACH
Contractor: Grainger Ind. Supply

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 4 of 5
Run Date: 4/25/2016
Run Time: 01:09:52 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Donny Ruemke **BCM Status** Valid

Requisition ID 0000002802 **Status** Approved **Requestor Phone** **Req Approval Date** 04/25/2016

Requisition Date 04/21/2016 **Description** 001581 Replacement Parts

Line Nbr **Comments**
Contract Number: TXMAS-2-539030
Contract Type: TXMAS
Commodity Code: 08038
Min. Order Quantity: 1
Delivery Days: 3
NIGP Code: 08038
Item Availability Start Date: 8/26/2002
Item Availability End Date: 2/28/2017
Supplier Part Number: 1F032
Manufacturer Part #: 1F032
Manufacturer: GRAINGER APPROVED
UNSPSC: 55121503>>

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|------|--|-----|-----|-------|--------|-------------|
| 6 | D1864 Disp. Gloves Neoprene XL Green PK100 | BOX | 1 | 18.66 | 18.66 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|-----------|------------|-------------|-------|------|-----------------|
| | | | 345 | 48 | Antonio Goodlow |

Schedule 1 **Schedule Amount** 18.66

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|--------------------------------|
| 1 | 733402 | 0001 | 302001 | | 31141 | 2016 | | | 18.66 | Finance and Admin Services Div |

Line Nbr 6 **Comments**
<<D1864 Disp. Gloves Neoprene XL Green PK100

Description: D1864 Disposable Gloves Neoprene Size XL Powder Free Palm Thickness 5 mil Finger Thickness 5 mil Cuff Thickness 5 mil Length 9-1/2 In. Glove Finish Type Textured Glove Finish Location Fingers Only Bright Green Unlined Cuff

Rolled/Beaded Aloe Inner Surface No Ambidextrous Metal Detectable No Standards Category III AQL EN374 1.5 21 CFR 177.2600 ASTM D3578 Type II Class I Sold As Box of 100 Package Quantity 100

Item Details
Price: \$18.66
UOM: EACH
Contractor: Grainger Ind. Supply
Contract Number: TXMAS-2-539030
Contract Type: TXMAS
Commodity Code: 34548
Min. Order Quantity: 1
Delivery Days: 4
NIGP Code: 34548
Item Availability Start Date: 8/26/2002
Item Availability End Date: 2/28/2017
Supplier Part Number: 1FEX4
Manufacturer Part #: 25101
Manufacturer: ANSELL
UNSPSC: 46181504>>

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 5 of 5
Run Date: 4/25/2016
Run Time: 01:09:52 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Donny Ruemke **BCM Status** Valid

Requisition ID 0000002802 **Status** Approved **Requestor Phone** **Req Approval Date** 04/25/2016

Requisition Date 04/21/2016 **Description** 001581 Replacement Parts

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|------|-------------------------------------|-----|-----|-------|--------|-------------|
| 7 | Mobil DTE 25 Hydraulic ISO 46 1 gal | GAL | 1 | 35.82 | 35.82 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|-----------|------------|-------------|-------|------|-----------------|
| | | | 405 | 51 | Antonio Goodlow |

Schedule 1 **Schedule Amount** 35.82

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|--------------------------------|
| 1 | 733000 | 0001 | 302001 | | 31141 | 2016 | | | 35.82 | Finance and Admin Services Div |

Line Nbr 7 **Comments** <<Mobil DTE 25 Hydraulic ISO 46 1 gal

Description: Premium Hydraulic Oil Size 1 gal. Container Type Can SAE Grade 15 ISO Viscosity Grade 46 Viscosity Index 98 Color Amber Pour Point -27 Degrees C Flash Point 232 Degrees C Dropping Point Not Specified Specific Gravity 0.876 at 15.6 Degrees C Four-Ball Wear Not Specified Timken OK Load Not Specified Viscosity @ 40C 44.2 cSt Viscosity @ 100C 6.65 cSt

Item Details
Price: \$35.82
UOM: EACH
Contractor: Grainger Ind. Supply
Contract Number: TXMAS-2-539030
Contract Type: TXMAS
Commodity Code: 40551
Min. Order Quantity: 1
Delivery Days: 8
NIGP Code: 40551
Item Availability Start Date: 8/26/2002
Item Availability End Date: 2/28/2017
Supplier Part Number: 4F973
Manufacturer Part #: 100814
Manufacturer: MOBIL
UNSPSC: 15121504>>

Total Requisition: \$959.38