



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002599

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **X** Date: **05/18/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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:

16103261

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Utility Cart 500 lb Load Cap. SP #1FD42	560/02	1.0000	EA	\$147.74	\$147.74	05/30/2016
						Schedule Total	\$147.74
						ReqID: 0000002913	
						Item Total for Line # 1	\$147.74
						Total PO Amount	\$147.74

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. Goodlow

05/18/2016



Purchase Order

PO No. 16103261

Order Date: 05/18/2016

Internal Tracking No.: 0000002599

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	56002	1FD42	Utility Cart 500 lb Load Cap. Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/23/2016 MPN: FG452089BLA Manufacturer Name: RUBBERMAID	1	EACH	\$147.74	\$147.74

Total \$147.74

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 5/18/2016
Run Time: 09:15:02 AM
Report ID: TXCPO002X

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

Requisition ID 0000002913 **Status** Approved **Requestor Phone** **Req Approval Date** 05/17/2016

Requisition Date 05/16/2016 **Description** Doris/Shows 2nd cart

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Utility Cart 500 lb Load Cap., 1FD42	EA	1	147.74	147.74	Approved

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

Schedule 1 **Schedule Amount** 147.74

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733401	0001	441001		32101	2016			147.74	Motor Vehicle Division

Line Nbr	Comments
1	<<This is a change to a different vendor, a SmartBuy vendor, a slight increase in the cost. This item will meet our needs. An additional one is needed for the MVD Shows section when they attend Vehicle Shows.>>

Total Requisition: \$147.74