



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002614

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **05/20/16** 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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 16103894

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Incandescent Light Bulb B10 40W SP# 1E337	285/50	3.0000	EA	\$0.94	\$2.82	06/01/2016
						Schedule Total	<input type="text" value="\$2.82"/>
						ReqID: 0000002937	
CU - Jennifer Whittaker - Bldg. 40						Item Total for Line # 1	<input type="text" value="\$2.82"/>

Total PO Amount

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

05/20/2016



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.

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: 2 of 3
Run Date: 5/19/2016
Run Time: 01:49:29 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MCD **Requestor** Elizabeth Israel **BCM Status** Valid

Requisition ID 0000002937 **Status** Approved **Requestor Phone** **Req Approval Date** 05/18/2016

Requisition Date 05/18/2016 **Description** OSOW, CU & PCS - Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip CC# 60569453081	EA	2	4.83	9.66	Approved

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

Schedule 1 Schedule Amount 9.66

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			9.66	Motor Carrier Division

Line Nbr Comments
3 <<PCS - Renee Israel - Bldg. 43-A
Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip
CC# 60569453081>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Incandescent Light Bulb B10 40W SP# 1E337	EA	3	0.94	2.82	Approved

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

Schedule 1 Schedule Amount 2.82

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	433001		35101	2016			2.82	Motor Carrier Division

Line Nbr Comments
4 <<CU - Jennifer Whittaker - Bldg. 40
Incandescent Light Bulb B10 40W
SP# 1E337
Reason for bulbs: Jennifer uses this lamp to for her work and needs to have some replacement bulbs in stock.>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	AHI Incandescent Globe Bulb 40 Watts (469882 450806 K435156) SP# GEL35156	EA	3	4.76	14.28	Approved

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

Schedule 1 Schedule Amount 14.28

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	433001		35101	2016			14.28	Motor Carrier Division

Line Nbr Comments
5 <<CU - Jennifer Whittaker - Bldg. 40
AHI Incandescent Globe Bulb 40 Watts (469882 450806 K435156)
SP# GEL35156



Texas Department of Motor Vehicles
Requisition

Page: 3 of 3
Run Date: 5/19/2016
Run Time: 01:49:29 PM
Report ID: TXCPO002X

Business Unit	60800	Origin	MCD	Requestor	Elizabeth Israel	BCM Status	Valid
Requisition ID	0000002937	Status	Approved	Requestor Phone		Req Approval Date	05/18/2016
Requisition Date	05/18/2016	Description	OSOW, CU & PCS - Supplies				

Line Nbr	Comments
	Refrigerator bulb is out in one of the two refrigerators in bldg. 40's break room. Would like to have a couple extra.>>

Total Requisition: \$252.26