



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002817

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **07/19/16** 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:

16157339

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Torpedo Level Plastic 9 In L 3 Vials Red - magnetic top SP# 23J462	445/46	1.0000	EA	\$5.28	\$5.28	07/29/2016
						Schedule Total	\$5.28
						ReqID: 0000003219	
PCS - Renee Israel - Bldg. 43-A						Item Total for Line # 1	\$5.28

Total PO Amount \$5.28

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

07/19/2016



Purchase Order

PO No. 16157339

Order Date: 07/19/2016

Internal Tracking No.: 0000002817

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	44546	23J462	Torpedo Level Plastic 9 In L 3 Vials Red Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/29/2016 MPN: 7500M Manufacturer Name: JOHNSON	1	EACH	\$5.28	\$5.28

Total \$5.28

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 7/18/2016
Run Time: 08:42:15 AM
Report ID: TXCPO002X

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

Requisition ID 0000003219 **Status** Approved **Requestor Phone** **Req Approval Date** 07/15/2016

Requisition Date 07/15/2016 **Description** CFS - White board 48 X 72

HEADER COMMENTS:

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Line 1	Description FORAY Aluminum-Framed Dry-Erase Board With Marker, 48in x 72in, White Board, Silver Frame SP# 717218	UOM EA	Qty 1	Price 118.98	Amount 118.98	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 785	Item 15	Buyer Antonio Goodlow					
Schedule 1 Schedule Amount 118.98										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			118.98	Motor Carrier Division
Line Nbr 1	Comments <<CFS - Kyle Yandell - Bldg. 43-B FORAY Aluminum-Framed Dry-Erase Board With Marker, 48in x 72in, White Board, Silver Frame SP# 717218>>									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	Torpedo Level Plastic 9 In L 3 Vials Red - magnetic top SP# 23J462	EA	1	5.28	5.28	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			445	46	Antonio Goodlow					
Schedule 1	Schedule Amount	5.28								
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	732800	0001	431001		35101	2016			5.28	Motor Carrier Division
Line Nbr	Comments									
2	<<PCS - Renee Israel - Bldg. 43-A Torpedo Level Plastic 9 In L 3 Vials Red - magnetic top SP# 23J462>>									

Total Requisition: \$124.26