



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002946**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/15/16** 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:** 1P05 - Huntsville  
810 FM 2821  
Huntsville TX 77349  
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:**

16205246

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Desktop Calculator LCD 8 Digit SP #35W761	600/15	2.0000	EA	\$13.11	\$26.22	08/15/2016
						<b>Schedule Total</b>	\$26.22
						<u>ReqID:</u> 0000003382	
						<b>Item Total for Line # 1</b>	\$26.22
2- 1	Industrial Penlight LED Black SP #2RVN3	450/32	2.0000	EA	\$33.59	\$67.18	08/15/2016
						<b>Schedule Total</b>	\$67.18
						<u>ReqID:</u> 0000003382	
						<b>Item Total for Line # 2</b>	\$67.18
						<b>Total PO Amount</b>	\$93.40

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

**Authorized Signature**

*Antonio D. Goodlow*

**08/15/2016**



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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. Deedon*

**08/15/2016**



# Purchase Order

## PO No. 16205246

Order Date: 08/15/2016

Internal Tracking No.: 0000002946

**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**

TDCJ-TxDMV  
810 FM 2821 W  
Wynne Unit, License Plate Plant  
Attn.: Allen Goolsby or Brad Beaty  
(512-465-1438)  
Huntsville TX 77349

**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	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Antonio Goodlow	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60015	35W761	<b>Desktop Calculator LCD 8 Digit</b> Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 8/18/2016 MPN: SHREL310TB Manufacturer Name: SHARP	2	EACH	\$13.11	\$26.22
2	45032	2RVN3	<b>Industrial Penlight LED Black</b> Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/25/2016 MPN: 66318 Manufacturer Name: STREAMLIGHT	2	EACH	\$33.59	\$67.18

**Total \$93.40**

## Texas Department of Motor Vehicles Requisition

Page: 1 of 1  
Run Date: 8/15/2016  
Run Time: 09:07:30 AM  
Report ID: TXCPO002X

<b>Business Unit</b> 60800	<b>Origin</b> FAS	<b>Requestor</b> Jimmy Goolsby	<b>BCM Status</b> Valid
<b>Requisition ID</b> 0000003382	<b>Status</b> Approved	<b>Requestor Phone</b>	<b>Req Approval Date</b> 08/15/2016
<b>Requisition Date</b> 08/12/2016	<b>Description</b> Huntsville Office Supplies		

**HEADER COMMENTS:**

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Calculators	EA	2	13.11	26.22	Approved

  

<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b>	<b>Item</b>	<b>Buyer</b>
			600	15	Antonio Goodlow

  

**Schedule 1    Schedule Amount 26.22**

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733001	0001	302001		31121	2016			26.22	Wynne Unit - Tag Plant

**Line Nbr 1    Comments**  
 <<Supplier: Grainger Ind. Supply  
 Supplier Part Number: 35W761  
 Manufacturer Part Number: SHREL310TB>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Flashlight	EA	2	33.59	67.18	Approved

  

<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b>	<b>Item</b>	<b>Buyer</b>
			450	32	Antonio Goodlow

  

**Schedule 1    Schedule Amount 67.18**

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733001	0001	302001		31121	2016			67.18	Wynne Unit - Tag Plant

**Line Nbr 2    Comments**  
 <<Supplier: Grainger Ind. Supply  
 Supplier Part Number: 2RVN3  
 Manufacturer: Streamlight  
 Manufacturer Part Number: 66318>>

**Total Requisition:    \$93.40**