



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003084

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **09/19/16** 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:
See Detail Below

Vendor ID: 1202983931 8

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17003207

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Suggestion Box, Steel, Top Slot, Platinum, 9 3/4 X 8 1/2 X 8, Buddy Products SP #22ND03	640/20	1.0000	EA	\$80.46	\$80.46	09/30/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$80.46
					ReqID: 0000003538		
						Item Total for Line # 1	\$80.46

Authorized Signature

Jeff Kushaney, CTP

09/19/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Alcohol Pads, Pouch, 2-1/2 In, 100/Pk, North by Honeywell SP #13W855	269/84	1.0000	EA	\$3.81	\$3.81	09/30/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	<input type="text" value="\$3.81"/>
					<u>ReqID:</u> 0000003492		
						Item Total for Line # 2	<input type="text" value="\$3.81"/>
						Total PO Amount	<input type="text" value="\$84.27"/>

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.

Authorized Signature

J. Kushaney, CTP

09/19/2016



Purchase Order

PO No. 17003207

Order Date: 09/19/2016

Internal Tracking No.: 0000003084

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

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	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64020	22ND03	Suggestion Box Steel Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 9/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 562032 Manufacturer Name: BUDDY PRODUCTS	1	EACH	\$80.46	\$80.46



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	26984	13W855	Alcohol Pads Pouch 2-1/2 In. PK100 Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 9/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 155818X Manufacturer Name: NORTH BY HONEYWELL	1	EACH	\$3.81	\$3.81

Total \$84.27