



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003206

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **10/20/16** 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: 1P13 - Fort Worth Region
2425 Gravel Dr.
Fort Worth TX 76118
United States

Vendor ID: 1202983931 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17029789

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rechargeable Battery, 14.4 - Volt, Ni-Cad, XRP, Dewalt SP #4GA69	445/27	1.0000	EA	\$79.23	\$79.23	11/04/2016
						Schedule Total	\$79.23
						<u>ReqID:</u> 0000003727	
						Item Total for Line # 1	\$79.23
2- 1	Battery Charger, 18-Volt 1 Hour, Model #DC9310, Dewalt SP #2AEX1	445/27	1.0000	EA	\$77.93	\$77.93	11/04/2016
						Schedule Total	\$77.93
						<u>ReqID:</u> 0000003727	
						Item Total for Line # 2	\$77.93

Total PO Amount \$157.16

Authorized Signature

Jeff Kushaney, CTP

10/24/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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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

10/24/2016



Purchase Order

PO No. 17029789

Order Date: 10/20/2016

Internal Tracking No.: 0000003206

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
2425 GRAVEL DRIVE
FORT WORTH TX 76118

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1		4GA69	Battery Pack 14.4V NiCd 1.7A/hr. Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 9 Delivery Date: 10/31/2016 MPN: DC9091 Manufacturer Name: DEWALT	1	EACH	\$79.23	\$79.23
2	45006	2AEX1	Battery Charger NiCd NiMH Li-Ion Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 9 Delivery Date: 10/31/2016 MPN: DC9310 Manufacturer Name: DEWALT	1	EACH	\$77.93	\$77.93

Total \$157.16