

<u>12/07/2016</u>

| Payment Ter | rms: NET30 Freight Terms: | FOB Destination | Ship Via: VND | R PCC: X | Date: 12/05/1 | 6 PO Met | hod: AT Dispatch: Dispatch Via Ema | | | |
|--|--|--------------------|----------------------|-------------|---------------|-------------------------|---|------------|--|--|
| PLEASE | NOTE: ADDITIONAL TE | RMS AND C | ONDITIONS M | AY BE LISTE | D AT THE ENI | OF THE F | PURCHASE ORDER. | | | |
| Vendor: | EVCO PARTNERS LP DBA BURGOON COMPANY PO Box 1168 Galveston TX 77553-1168 United States | | | | | | | | | |
| | 1202983931 8 | | | | | Bill Te | 0: 4000 Jackson Avenu Austin TX 78731 United States | e | | |
| Purchaser: Phone: Fax: Email: | Antonio Dewayne Goodlov 512/465-4197 512/465-5641 Antonio.Goodlow@txdmv. | | | | Fax: Email | : DMV_FIN-INVOIC | DMV_FIN-INVOICES@TxDMV.gov | | | |
| PO Inform | nation: | | | | | | | | | |
| 17043407 | | | | | | | | | | |
| Line-Sch | Line Description | | Class/Item | Quantity | UOM | Unit Pr | ice Extended Amt | Due Date | | |
| Line-Sci | Line Description | | Class/Itelli | Quantity | UUM | Unit Pr | ice Extended Amt | Due Date | | |
| 1-1 | 30lb Ready Nail Conv Hangr PK25 SP# 6REZ3 | ventional 4 | 450/58 | 1.0000 | PKG | \$12.25 | \$12.25 | 12/15/2016 | | |
| | | | | | | | Schedule Total | \$12.25 | | |
| | | | | | | <u>qID:</u> 00003918 | | | | |
| DIR - Re | nee Israel - bldg. 43-A | | | | | | | | | |
| | | | | | | | Item Total for Line # 1 | \$12.25 | | |
| 2-1 | Padlock KA 3/4 In H Steel SP #4T092 | 4 Pin 4 | 450/55 | 1.0000 | EA | \$11.68 | \$11.68 | 01/02/2017 | | |
| | | | | | | | Schedule Total | \$11.68 | | |
| | | | | | Pa | qID: | | | | |
| | | | | | | 00003925 | | | | |
| Data Cer | nter Cage in bldg 5 | | | | | | Item Total for Line # 2 | \$11.68 | | |
| | | | | | | | | φ11.00 | | |
| | | | | | Auf | horized Sig | nature | | | |
| | | | | | 0 | | Deedlow | 12/07/2016 | | |



Total PO Amount \$23.93

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 Antonio D. Deedlen

<u>12/07/2016</u>



Purchase Order PO No. 17043407

Order Date: 12/07/2016 Internal Tracking No.: 0000003370

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.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

| Agency | / | | | Purchaser | Email | | | | Phone |
|------------------|-----------------------|------|----------------------|---|--------------|--------------|------------|------------|----------------|
| Texas Vehicle | Department s - 608 | Of N | Motor | Antonio Goodlow | Antonio.Good | dlow@TxDMV.c | <u>307</u> | | (512) 465-4197 |
| Line # | NIGP Code | | nmodi e/Supp # | | | QTY | UOM L | Init Price | Extended Price |
| 1 | 45058 | 6REZ | <u>Z</u> 3 | 30lb Ready Nail Conve PK25 Contract: TXMAS-2-539 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 12/14/201 MPN: 8535808 Manufacturer Name: OC | 030 | 1 | EACH | \$12.25 | \$12.25 |
| 2 | 45055 | 4T09 | 02 | Padlock KA 3/4 In H 4 F Contract: TXMAS-2-5390 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 12/13/201 MPN: 3KA Manufacturer Name: MA | 030 | 1 | EACH | \$11.68 | \$11.68 |