

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

Payment Ter	rms: <b>NET30</b> Freight Terms:	FOB Destination	Ship Via: <b>VND</b>	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 <b>United States</b>									
	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