



Purchase Order

PO No. 16014068

Order Date: 11/04/2015

Internal Tracking No.: 60134000008453

Contractor Info

Evco Partners Lp / DbA Burgoon Company
12029839318
P.o. Box 1168
Galveston, TX 77553
Nancy Evans

Bill To

135 Slaton
Accounts Payable
Lubbock TX 79404

Ship To

Robin Bradley
TxDot
817-989-3558
8361 US HWY 380 W
Aspermont TX 79502

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 Transportation - 601	FERNANDO HERRERA	fern.herrera@txdot.gov	(806) 748-4588

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	52070	15F334	G2174 Ice Cleats Mens 6.5-9 PR Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 11/9/2015 MPN: 06005 Manufacturer Name: ICETREKKERS	2	EACH	\$45.16	\$90.32
2	52070	15F335	G2174 Ice Cleats Mens 9.5-12.5 PR Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 11/9/2015 MPN: 06006 Manufacturer Name: ICETREKKERS	5	EACH	\$45.16	\$225.80



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3	52070	15F336	G2174 Ice Cleats Mens 13 and Up PR Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 11/9/2015 MPN: 06007 Manufacturer Name: ICETREKKERS	1	EACH	\$45.16	\$45.16

Total \$361.28