



# PURCHASE ORDER



**P.O. No: 601310000026826**  
 Solicitation Number: 0000012252  
 P.O. Date: 10/07/2015  
 Multiple Award Schedule

<b>To:</b> <b>BURGOON COMPANY DBA EVCO PARTN</b> PO BOX 1168 USA GALVESTON TX 77553-1168 United States	<b>Agency To Invoice:</b> 60131_North Branch RCN_INVOICES@TXDOT.GOV NORTHRSC, ACCOUNTS PAYABLE 2501 SW LOOP 820 Fort Worth TX 76133 United States
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VENDOR ID: 1202983931-*00	BUYER: Hayden, Lisa
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>SHIP TO THE FOLLOWING LOCATION            UNLESS OTHERWISE NOTED:            ATLANTA DISTRICT HEADQUARTERS            701 EAST MAIN ST            ATLANTA TX 75551            United States</b>				
1	<b>20091271005</b> <b>JACKETS, BOMBER, WINTER, ARC RATED, ANSI CLASS 3, SIZE LARGE, GRAINGER NO. 91437Y/L OR EQUAL</b> Promise Date: Oct 26, 2015  <b>BOMBER JACKET 1 EACH 91437Y/L</b>	1.00	EA	\$287.97	\$287.97
2	<b>20091271054</b> <b>JACKETS, BOMBER, WINTER, ARC RATED, ANSI CLASS 3, SIZE X-LARGE, GRAINGER NO. 91437Y/X1 OR EQUAL</b> Promise Date: Oct 26, 2015  <b>BOMBER JACKET 91437Y/XL</b>	1.00	EA	\$287.97	\$287.97
3	<b>20091861029</b> <b>VESTS, SAFETY, FLAME RESISTANT, CLASS III, SIZE X-LARGE, With SLEEVES, GRAINGER LHV-KUTIL-CS2SPZ-XL OR EQUAL</b> Promise Date: Nov 09, 2015  <b>SAFETY VEST            LHV-KUTIL-CS2SPZ-XL</b>  <b>DISTRICT SIGNAL SHOP            GARY BARNETT</b>	2.00	EA	\$94.93	\$189.86
<b>The following comments apply to the entire Order.</b>					

Lisa D. Hayden

Purchaser IV

\_\_\_\_\_  
Issuing Employee Signature

\_\_\_\_\_  
Issuing Employee Title

*Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.*



# PURCHASE ORDER



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To:  
**BURGOON COMPANY DBA EVCO PARTN**  
 PO BOX 1168  
 USA  
 GALVESTON TX 77553-1168  
 United States

Agency To Invoice:  
 60131\_North Branch  
 RCN\_INVOICES@TXDOT.GOV  
 NORTHRSC, ACCOUNTS PAYABLE  
 2501 SW LOOP 820  
 Fort Worth TX 76133  
 United States

VENDOR ID: 1202983931-\*00

BUYER: Hayden, Lisa

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>PURCHASE IN ACCORDANCE WITH TXMAS CONTRACT 2-539030-1</p> <p>PURCHASING CONTACT            LISA HAYDEN            903-799-1381</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN RCN AND INVOICES). ALL INVOICES RECEIVED AT THE RCN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE</p> <p>SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>Early Payment Program – TxDOT provides an opportunity for respondents to participate in its Early Payment Program to accelerate payments in exchange for a discount. Additional Information may be found at the following website:  <a href="http://www.txdot.gov/business/vendors/epp.html">http://www.txdot.gov/business/vendors/epp.html</a>.            Respondents offer a cash Discount to TxDOT in exchange for TxDOT's agreement to pay early (prior to the 30th day after receipt of a correct invoice) must insert the percentage of cash discount offered in the box labeled "Cash Discount" located in the upper right hand corner of the page.</p>				



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VENDOR ID: 1202983931-*00	BUYER: Hayden, Lisa
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
<b>Total PO Amount</b>					<b>\$765.80</b>