



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006020

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00014262  
1263718834800 | BULLCHASE, INC.

1420 CYPRESS CREEK RD. SUITE 200 - 310  
USA  
CEDAR PARK, TX 78613

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Texas Department of Public Safety  
Tyler District Office  
4700 University Blvd.  
Tyler, TX 75707-2113  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
Phone: (512) 424-2060

Solicitation (Bid) No.: \_\_\_\_\_

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 3

Item # 1  
Class-Item 175-67

Disposable Transfer Pipet 5ML PK500/ Supplier Part Number 21F224

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 22.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22.66

<u>LN/FY/Account Code</u> 1/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 22.66
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Item # 2

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16055860 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Price does not exceed TXMAS-2-539030 contract price and ability to meet the required delivery date.

Contract: TXMAS-2-539030

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 22.66

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER