



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006158

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

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| V E N D O R | Vendor Number: 00014262 1263718834800 BULLCHASE, INC. 1420 CYPRESS CREEK RD. SUITE 200 - 310 USA CEDAR PARK, TX 78613 |
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| S H I P T O | Texas Department of Public Safety Regional Headquarters (Scott Simpson) 11612 Scott Simpson El Paso, TX 79936 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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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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| B I L L T O | 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 |
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| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 9 |
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Item # 4

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16074493. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
Class-Item 445-64

Commodity Code: 34D642

Item Detail: Security Set 31 Pcs

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 18.04 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 18.04 |

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|--|----------------------------------|
| <u>LN/FY/Account Code</u> 1/16/16-29011-6404-1001- - -1300- - - | <u>Dollar Amount</u> \$ 18.04 |
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Item # 2
Class-Item 445-64

Commodity Code: 2KLZ3

Item Detail: Screwdriver Bit Kit Drill Drive 65Pc

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 61.68 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 61.68 |

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| <u>LN/FY/Account Code</u> 2/16/16-29011-6380-1001- - -1300- - - | <u>Dollar Amount</u> \$ 61.68 |
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Item # 3
Class-Item 055-37

Commodity Code: 6ZAP8

Item Detail: Under 80 ft Trailer Light Kit 80 In.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 46.47 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 46.47 |

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| <u>LN/FY/Account Code</u> 3/16/16-29011-6380-1001- - -1300- - - | <u>Dollar Amount</u> \$ 46.47 |
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 126.19

APPROVED

By: Zachary Pettitt
Phone#: (512) 424-5255

BUYER