



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006175

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

V E N D O R	Vendor Number: 00016171 1202983931800 EVCO PARTNERS, L.P. D/B/A BURGOON COMPANY PO BOX 1168 USA GALVESTON, TX 77553-1168
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S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 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.

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.: 4
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Item # 5

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16074756 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.

TXMAS Contract TXMAS-2-539030, dated through 02/28/2017, shall apply to this Purchase Order.

Item # 1
 Class-Item 285-50

Commodity Code 21YH30 Green Item: a Recycled, Remanufactured or Environmentally Sensitive product -

LED Wall Pack 79W 120-277V 6979L, Item Contract TXMAS-2-539030, Supplier Part Number 21YH30, Manufacturer Part # TWR2LED150KMOVOLT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 601.92	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,611.52

<u>LN/FY/Account Code</u> 1/16/16-87211-6380-1001- - -1600- - -	<u>Dollar Amount</u> \$ 3,611.52
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Item # 2
 Class-Item 450-01

Commodity Code 3RCY6-
 Pick-Proof Adhesive Sealant 10.3oz Clear, Item Contract TXMAS-2-539030, Supplier Part Number 3RCY6,
 Manufacturer Part # SB190

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 13.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 83.88

<u>LN/FY/Account Code</u> 2/16/16-87211-6380-1001- - -1600- - -	<u>Dollar Amount</u> \$ 83.88
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Item # 3
 Class-Item 320-71

Commodity Code 11K344,
 Anchor 1/4 In Dia 1-1/2 In L PK100, Item Contract TXMAS-2-539030, Supplier Part Number 11K344, Manufacturer Part # U706500250150

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 28.06	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28.06

<u>LN/FY/Account Code</u> 3/16/16-87211-6380-1001- - -1600- - -	<u>Dollar Amount</u> \$ 28.06
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Item # 4
 Class-Item 315-20

Commodity Code 5A462
 Epoxy, 25ml Tube, Amber

Manufacturer: DEVCON
 Grainger Item #: 5A462

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 4.32	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.92

<u>LN/FY/Account Code</u> 4/16/16-87211-6380-1001- - -1600- - -	<u>Dollar Amount</u> \$ 25.92
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,749.38

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER