



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006361

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

**V
E
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D
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R**
Vendor Number: 00014262
1263718834800 | BULLCHASE, INC.

201 S LAKELINE BLVD.
SUITE 503
USA
CEDAR PARK, TX 78613

**S
H
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P
T
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Texas Department of Public Safety
Lubbock Regional Office
1404 Lubbock Business Park Blvd., Ste 100
Lubbock, TX 79403
US
Email: eprocurementshipping@dps.texas.gov
Phone: (806) 740-8700

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
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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.: 4

Item # 3

** Do not duplicate this order - the TxSmartBuy purchase order number 16077819 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. Procured items offer best value to TXDPS. Product purchased at the lowest available cost.

Contract Monitor:
 Name: Sheril Harkness
 Tel.: 806-740-8961
 E-mail: sheril.harkness@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Delivery contact:
 Name: Eddy Howard
 Tel.: 806-740-8965
 Email: Manuel.Contreras@dps.texas.gov

Vendor Contact Information:
 Name: Marianne Galea
 Tel.: 888-558-2855
 E-mail: marianne@bullchase.com

Item # 1
 Class-Item 485-44

Commodity Code 48544
 Water Supply Hose (For All Ready to Dispense Bottles-Works with Alpha HP Multi-Cleaner), P/N 3202687, Grainger Item No. 4DU36

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 16.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 160.40

<u>LN/FY/Account Code</u> 1/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 160.40
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Item # 2
 Class-Item 485-44

Commodity Code: 48544
 Quick Connect Adapter (For ready to dispense bottles-works with Alpha HP Multi-Cleaner), P/N 3414081, Grainger Item No. 4DU35

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 4.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44.60

<u>LN/FY/Account Code</u> 2/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 44.60
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 205.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER