



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006441

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

V E N D O R	Vendor Number: 00014262 1263718834800 BULLCHASE, INC. 201 S LAKELINE BLVD. SUITE 503 USA CEDAR PARK, TX 78613
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 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.: 30
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Item # 2

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16079892 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 contract price and ability to meet the required delivery date.

Contract: TXMAS-2-539030

Delivery Date: 2/26/2016

Deliver to:
 Texas Department of Public Safety
 108 W. Denson Dr.
 Austin TX 78752
 Attention: Steven Harper

Vendor Contact:
 Bullchase, Inc.
 Marianne Galea
 (888) 558-2855

Contract Monitor:
 Steven Harper
 512-424-7596
 steven.harper@dps.texas.gov

Contract Administrator:
 Pablo Almaraz
 512-424-2591
 pablo.almaraz@dps.texas.gov

Item # 1
 Class-Item 450-26

Door Handle; Storeroom function-Brand Name Sargent:65G04-26D-Satin Chrome color- (Grainger item# 32J191)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 289.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 579.76

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-78031-6380-1001- - -1100- - -	\$ 579.76

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 579.76

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER