



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006719

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

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

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

**S
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P
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Texas Department of Public Safety
Houston Regional Headquarters
12230 West Road
Houston, TX 77065
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.

**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.: 3

Item # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16084593 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

**** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

This Purchase Order will be Awarded Based on the TPASS-TXMAS Contract Policies and Procedures manual section: 2.8.1 and in accordance with the Texas Government Code section 2155.074 and 2155.0675, TXDPS reserves the right to make an award based on the best value response presented that will best serve the interest of the State.

The standard terms and conditions of the awarded TXMAS vendor's contract will govern the issuance of TXDPS Purchase Order (PO). The attached Texas Department of Public Safety Standard Terms and Conditions, rev. 4/13, shall apply to this Purchase Order when not in conflict to those as stated in TXMAS MASTER CONTRACT AND will govern the issuance of a TXDPS Purchase Order(s).

Contract is TXMAS-2-539030.
Contract Term Dates from 8/26/2002 through 02/28/2017.

All items will be delivered on 02/22/2016.

Item # 1

Class-Item 485-46

Commodity Code 48546, Paper Towel Dispenser #1ECK4 Mfr: Tough Guy

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 55.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 330.48

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6404-1001- - -1300- - -	\$ 330.48

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 330.48

APPROVED

By: Maria Gutierrez, CTPM
Phone#: (512) 424-2964
BUYER