Texas Department of Public Safety

Purchase Order

P.O. Date: 2/22/2016

Purchase Order Number

405-16-P006736

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

VENDOR

Vendor Number: 00016171
1202983931800 | EVCO PARTNERS, L.P. D/B/A

BURGOON COMPANY
PO BOX 1168
USA
GALVESTON, TX 77553-1168

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.

SHIP TO

Texas Department of Public Safety
San Antonio Regional Office
6502 South New Braunfels Ave.
San Antonio, TX 78223-3014
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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.: 10

Item # 2

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16084884 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 285-52

Remote Area Lighting System, 2070 Lm
Manufacturer: Air Systems International

Item #: 20TP42

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 841.47	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 841.47

LN/FY/Account Code	Dollar Amount
1/16/16-87621-6380-1001- - -1600- - -	$ 841.47

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 841.47

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER