



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006812

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

S
H
I
P
T
O

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
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

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 8

Item # 3

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16086614 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 045-20

VPR 12 Cup Coffee Maker
 Item # 33200.0002

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 329.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 329.22

LN/FY/Account Code	Dollar Amount
1/16/16-13511-6404-1001- - -0700- - -	\$ 164.61
1/16/16-70511-6404-1001- - -0700- - -	\$ 164.61

Item # 2
 Class-Item 045-20

2 Additional Metal Bottom Steel Decanters
 Item # 06100.0102

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 43.61	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 43.61

LN/FY/Account Code	Dollar Amount
2/16/16-13511-6404-1001- - -0700- - -	\$ 21.80
2/16/16-70511-6404-1001- - -0700- - -	\$ 21.81

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 372.83

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255

BUYER