



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006899

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

V E N D O R	Vendor Number: 00016171 1202983931800 EVCO PARTNERS, L.P. D/B/A BURGOON COMPANY PO BOX 1168 USA GALVESTON, TX 77553-1168
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S H I P T O	Texas Department of Public Safety Garland Regional Headquarters 350 West IH 30 Garland, TX 75043-5953 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.: 4
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Item # 11

** Do not duplicate this order - the TxSmartBuy purchase order number 16088890 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 **

Item # 8
 Class-Item 285-50

High Pressure Sodium Lamp ED17 70W Contract TXMAS-2-539030 Supplier Part Number 2YGF6 Manufacturer Part # 2YGF6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 10.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.15

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/16/16-29011-6302-1001- - -1300- - -	\$ 60.06
8/16/16-87111-6302-1001- - -1600- - -	\$ 45.04
8/16/16-87121-6302-1001- - -1600- - -	\$ 45.05

Item # 9
 Class-Item 285-50

High Pressure Sodium Lamp ED23.5 50W Contract TXMAS-2-539030 Supplier Part Number 1C292 Manufacturer Part #1C292

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 19.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 298.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-29011-6302-1001- - -1300- - -	\$ 119.28
9/16/16-87111-6302-1001- - -1600- - -	\$ 89.46
9/16/16-87121-6302-1001- - -1600- - -	\$ 89.46

Item # 10
 Class-Item 285-06

Electronic Ballast T8 Lamps 120 to 277V Contract TXMAS-2-539030 Supplier Part Number 2DCW9 Manufacturer Part #2DCW9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 18.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 282.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/16/16-29011-6302-1001- - -1300- - -	\$ 113.04
10/16/16-87111-6302-1001- - -1600- - -	\$ 84.78
10/16/16-87121-6302-1001- - -1600- - -	\$ 84.78

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 730.95

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER