



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007088

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 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.: 7
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Item # 5

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16090785 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 # 4
 Class-Item 285-50

1ANE1 Metal Halide Lamp BT28 175W Contract TXMAS-2-539030

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 26.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 161.76

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-29011-6302-1001- - -1300- - -	\$ 64.70
4/16/16-87111-6302-1001- - -1600- - -	\$ 48.53
4/16/16-87121-6302-1001- - -1600- - -	\$ 48.53

S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 161.76

APPROVED

By: Weston Drake
 Phone#: (512) 424-5255
 BUYER