



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007206

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

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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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.

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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.: 30
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Item # 5

*** DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16092765. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. ***

** FOR PAYMENT PROCESSING PURPOSE ONLY. **

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Per Grainger/Bullchase Quote # 2026097481.

Contract Type: TXMAS-2-539030 Grainger
Contract Terms: 8/26/2002 to 2/28/2017

Item # 1
Class-Item 285-95

12H270-Power Cord,50 ft,Use w/4VDW1-Mfg Brand Name: TENNANT-Manufacturer Part No: 130219-

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 64.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 389.46

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26111-6381-1001- - -1300- - -	\$ 389.46

Item # 2
Class-Item 285-95

12H305-Power Cord,Use w/4VDV9-Mfg Brand Name: TENNANT-Manufacturer Part No: 573082

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 144.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 432.78

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-26111-6381-1001- - -1300- - -	\$ 432.78

Item # 3
Class-Item 285-95

29TK24-Locking Plug,L5-20P,20A,125V,1 HP-Mfg Brand Name: POWER FIRST-Manufacturer Part No: 29TK24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 13.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 121.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-26111-6381-1001- - -1300- - -	\$ 121.95

Item # 4
Class-Item 285-95

29TK23- Locking Connector,L5-20R,20A,125VAC,1 HP-Mfg Brand Name: POWER FIRST-Manufacturer Part No: 29TK23

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 15.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 143.55

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-26111-6381-1001- - -1300- - -	\$ 143.55

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,087.74

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER