



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007249

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

**S
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Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
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.

**B
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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.: 6

Item # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16093365 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. Procured items offer best value to TXDPS.

Contract Monitor:
 Name: Seth Stalling
 Tel.: 956-565-7110
 E-mail: seth.stalling@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:
 Name: Marianne Galea
 Tel.: 888-558-2855
 E-mail: Marianne@bullchase.com

Item # 1
 Class-Item 665-24

Commodity Code: 48594
 Liner Waxed Paper 10 x 9 x 3-1/4 in PK250 for Sanitary Napkin Receptacle Liner, Price: \$21.82, UOM: EACH, Contractor: Grainger Ind. Supply, Contract Number: TXMAS-2-539030, Contract Type: TXMAS, Commodity Code: 48594, Min. Order Quantity: 1, Delivery Days: 6,, NIGP Code: 48594, Item Availability Start Date: 8/26/2002
 Item Availability End Date: 2/28/2017, Supplier Part Number: 3U824, Manufacturer Part #: HS6141, Manufacturer: HOSPECO, UNSPSC: 47131703, Liners for use with receptacle HS-6140WP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 21.82	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 218.20

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6301-1001- - -1300- - -	\$ 218.20

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 218.20

APPROVED

By: Tom Gozdalski, CTPM
 Phone#: (512) 424-5112
 BUYER