



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007260

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 Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 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.: 6
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Item # 3	DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16093396. 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.
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Item # 1
 Class-Item 735-60

Commodity Code: 4HP38

Item Detail: All-Purpose Terry Towels Cotton PK12

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
75.00	\$ 3.84	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 288.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6302-1001- - -1300- - -	\$ 288.00

Item # 2
 Class-Item 735-60

Commodity Code: 39R425

Item Detail: Microfiber Terry Towel 14 x 14 PK12

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 13.78	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82.68

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6302-1001- - -1300- - -	\$ 82.68

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 370.68

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER