



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007475

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

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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  
Garland Regional Headquarters  
350 West IH 30  
Garland, TX 75043-5953  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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.: 5
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Item # 14

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16096415 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 \*\***

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

Item # 1  
 Class-Item 285-63

Digital Multimeter 1000V 50 MOhms 10A Contract TXMAS-2-539030 Supplier Part Number 6MR07 Manufacturer Part # 6MR07

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 315.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,260.92

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6404-1001- - -1300- - -	\$ 504.37
1/16/16-87111-6404-1001- - -1600- - -	\$ 378.27
1/16/16-87121-6404-1001- - -1600- - -	\$ 378.28

Item # 3  
 Class-Item 670-55

Manual Flush Valve Toilet 1.6 gpf Contract TXMAS-2-539030 Supplier Part Number 2VEC7 Manufacturer Part #2VEC7

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 162.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 324.46

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-29011-6381-1001- - -1300- - -	\$ 129.78
3/16/16-87111-6381-1001- - -1600- - -	\$ 97.34
3/16/16-87121-6381-1001- - -1600- - -	\$ 97.34

Item # 6  
 Class-Item 670-58

O-Ring PK24 Contract TXMAS-2-539030 Supplier Part Number 2XU34 Manufacturer Part # 2XU34

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 32.02	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 64.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-29011-6381-1001- - -1300- - -	\$ 25.62
6/16/16-87111-6381-1001- - -1600- - -	\$ 19.21
6/16/16-87121-6381-1001- - -1600- - -	\$ 19.21

Item # 7  
 Class-Item 832-55

Anti-Slip Tape Flat Black 6 in x 60 ft. Contract TXMAS-2-539030 Supplier Part Number 1AJY4 Manufacturer Part #FBC0660R

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 104.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 104.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-29011-6301-1001- - -1300- - -	\$ 41.72
7/16/16-87111-6301-1001- - -1600- - -	\$ 31.29
7/16/16-87121-6301-1001- - -1600- - -	\$ 31.29

Item # 8  
 Class-Item 450-01

Instant Adhesive 20g Bottle Clear Contract TXMAS-2-539030 Supplier Part Number 3EHP1 Manufacturer Part #3EHP1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 5.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 57.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/16/16-29011-6301-1001- - -1300- - -	\$ 23.12
8/16/16-87111-6301-1001- - -1600- - -	\$ 17.34
8/16/16-87121-6301-1001- - -1600- - -	\$ 17.34

Item # 10  
 Class-Item 670-55

Toilet Spud Full Open 1-1/2 x 1-1/2 In Contract TXMAS-2-539030 Supplier Part Number 22UR67 Manufacturer Part # 22UR67

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 10.27	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 410.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/16/16-29011-6381-1001- - -1300- - -	\$ 164.32
10/16/16-87111-6381-1001- - -1600- - -	\$ 123.24
10/16/16-87121-6381-1001- - -1600- - -	\$ 123.24

Item # 13  
 Class-Item 485-88

Erasing Sponge White/Green 4-5/8In L Contract TXMAS-2-539030 Supplier Part Number 21D046 Manufacturer Part # 21D046

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 1.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40.32

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
13/16/16-29011-6301-1001- - -1300- - -	\$ 16.13
13/16/16-87111-6301-1001- - -1600- - -	\$ 12.10
13/16/16-87121-6301-1001- - -1600- - -	\$ 12.09

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,262.64

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

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BUYER