



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007557

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
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
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.: 4
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Item # 13

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16097606 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 285-54

Lamp Holder 660 W Lamp Contract TXMAS-2-539030 Supplier Part Number 5C402 Manufacturer Part # 133530NX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 1.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 74.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6380-1001- - -1300- - -	\$ 29.60
1/16/16-87111-6380-1001- - -1600- - -	\$ 22.20
1/16/16-87121-6380-1001- - -1600- - -	\$ 22.20

Item # 2
Class-Item 450-55

Disc Cam Lock Nickel Key Different Contract TXMAS-2-539030 Supplier Part Number 5EKU3 Manufacturer Part #C8053KD14A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 8.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 165.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6381-1001- - -1300- - -	\$ 66.32
2/16/16-87111-6381-1001- - -1600- - -	\$ 49.74
2/16/16-87121-6381-1001- - -1600- - -	\$ 49.74

Item # 3
Class-Item 485-44

Soap Dispenser Silver Lavatory Counter Contract TXMAS-2-539030 Supplier Part Number 1DYD4 Manufacturer Part # 1DYD4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 38.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38.34

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-29011-6301-1001- - -1300- - -	\$ 15.34
3/16/16-87111-6301-1001- - -1600- - -	\$ 11.50
3/16/16-87121-6301-1001- - -1600- - -	\$ 11.50

Item # 4
Class-Item 285-50

Quartz Metal Halide Lamp ED28 175W Contract TXMAS-2-539030 Supplier Part Number 5V691 Manufacturer Part # MVR175CU

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 22.83	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 136.98

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-29011-6302-1001- - -1300- - -	\$ 54.79
4/16/16-87111-6302-1001- - -1600- - -	\$ 41.09
4/16/16-87121-6302-1001- - -1600- - -	\$ 41.10

Item # 5
 Class-Item 485-55

Neutral Floor Cleaner 32 oz. Citrus Contract TXMAS-2-539030 Supplier Part Number 11Y660 Manufacturer Part #03909

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 16.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 202.56

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-29011-6301-1001- - -1300- - -	\$ 81.02
5/16/16-87111-6301-1001- - -1600- - -	\$ 60.77
5/16/16-87121-6301-1001- - -1600- - -	\$ 60.77

Item # 12
 Class-Item 285-50

Incandescent Light Bulb A15 60W PK2 Contract TXMAS-2-539030 Supplier Part Number 3VA69 Manufacturer Part # 60A15WCFCD2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 3.38	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 84.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
12/16/16-29011-6302-1001- - -1300- - -	\$ 33.80
12/16/16-87111-6302-1001- - -1600- - -	\$ 25.35
12/16/16-87121-6302-1001- - -1600- - -	\$ 25.35

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 702.18

APPROVED

By: Tom Shugart, CTP
 Phone#: (512) 424-2237
 BUYER