



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007858

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  
Tyler District Office  
4700 University Blvd.  
Tyler, TX 75707-2113  
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 # 2

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16104079 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.

TXMAS Contract TXMAS-2-539030, dated through 02/28/2017, shall apply to this Purchase Order.

TIBH Waiver for the Purchase of Non-Flammable Hand Sanitizer, approved by TMcAnn on 05/20/2016, applies to this Purchase Order.

Item # 1  
 Class-Item 485-13

Vionex 4 oz hand sanitizer squeeze Bottle  
 Item #3VDH1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 8.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.45

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79121-6301-1001- - -1100- - -	\$ 42.45

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 42.45

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER