



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008030

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

V E N D O R	Vendor Number: 00014262 1263718834800 BULLCHASE, INC. 201 S LAKELINE BLVD. SUITE 503 USA CEDAR PARK, TX 78613
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S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 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.: 30
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Item # 16

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16104949. 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.

Item # 1
Class-Item 285-07

Commodity Code: 234CE2

Item Detail: 234CE2 Acuity 2GTL 4 30L EZ1 LP850 N100 ***

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 131.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 922.53

<u>LN/FY/Account Code</u> 1/16/16-14011-6380-1001- - -1250- - -	<u>Dollar Amount</u> \$ 922.53
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Item # 2
Class-Item 285-79

Commodity Code: 204WJV

Item Detail: 204WJV Acuity NPODM 2P DX IV ***

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 74.77	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 74.77

<u>LN/FY/Account Code</u> 2/16/16-14011-6380-1001- - -1250- - -	<u>Dollar Amount</u> \$ 74.77
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Item # 3
Class-Item 285-69

Commodity Code: 570-DC2

Item Detail: Bridgeport 570-DC2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 0.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21.90

<u>LN/FY/Account Code</u> 3/16/16-14011-6380-1001- - -1250- - -	<u>Dollar Amount</u> \$ 21.90
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Item # 6
Class-Item 285-69

Commodity Code: 570-DC2

Item Detail: Bridgeport 570-DC2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 0.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21.90

<u>LN/FY/Account Code</u> 6/16/16-14011-6380-1001- - -1250- - -	<u>Dollar Amount</u> \$ 21.90
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Item # 7
Class-Item 285-79

Commodity Code: 23J498

Item Detail: ACUITY SENSOR SWITCH, Control System Cable, 30 ft. For Use With Sensor Switch nLight Control System

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 21.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 43.96

<u>LN/FY/Account Code</u> 7/16/16-14011-6380-1001- - -1250- - -	<u>Dollar Amount</u> \$ 43.96
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Item # 8
Class-Item 285-79

Commodity Code: 23J497

Item Detail: ACUITY SENSOR SWITCH , Control System Cable, 10 ft. For Use With Sensor Switch nLight Control System

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 7.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 47.46

<u>LN/FY/Account Code</u> 8/16/16-14011-6380-1001- - -1250- - -	<u>Dollar Amount</u> \$ 47.46
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Item # 9
Class-Item 285-69

Commodity Code: 1LXW9

Item Detail: HUBBELL WIRING DEVICE-KELLEMS, Rocker Wall Plate, Ivory, Number of Gangs: 1, Weather Resistant: No

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.99

<u>LN/FY/Account Code</u> 9/16/16-14011-6380-1001- - -1250- - -	<u>Dollar Amount</u> \$ 0.99
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Item # 10
Class-Item 285-69

Commodity Code: 6A702

Item Detail: LEVITON, Receptacle, 20 Amps, 125VAC Voltage, NEMA Configuration: 5-20R, Number of Poles: 2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 1.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.80

<u>LN/FY/Account Code</u> 10/16/16-14011-6380-1001- - -1250- - -	<u>Dollar Amount</u> \$ 10.80
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Item # 11
Class-Item 285-69

Commodity Code: 1LYB6

Item Detail: HUBBELL WIRING DEVICE-KELLEMS, Duplex Receptacle Wall Plate, Ivory, Number of Gangs: 1, Weather Resistant: No

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 0.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.60

<u>LN/FY/Account Code</u> 11/16/16-14011-6380-1001- - -1250- - -	<u>Dollar Amount</u> \$ 8.60
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Item # 12
Class-Item 285-69

Commodity Code: 2EAW5

Item Detail: HUBBELL WIRING DEVICE-KELLEMS, Box Mount Blank Wall Plate, Ivory, Number of Gangs: 1, Weather Resistant: No

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 1.51	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.55

<u>LN/FY/Account Code</u> 12/16/16-14011-6380-1001- - -1250- - -	<u>Dollar Amount</u> \$ 7.55
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Item # 13
Class-Item 285-79

Commodity Code: 1RVX6

Item Detail: RACO ,Electrical Box, Steel, 2-1/2" Nominal Depth, 2" Nominal Width, 3" Nominal Length

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 8.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.35

<u>LN/FY/Account Code</u> 13/16/16-14011-6380-1001- - -1250- - -	<u>Dollar Amount</u> \$ 42.35
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Item # 14
Class-Item 285-69

Commodity Code: 20KZ54

Item Detail: Metal Clad, Number of Conductors: 2 with Ground, 12 AWG Wire Size, 250 ft. Spool Length

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 108.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 108.58

<u>LN/FY/Account Code</u> 14/16/16-14011-6380-1001- - -1250- - -	<u>Dollar Amount</u> \$ 108.58
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Item # 15
 Class-Item 285-69

Commodity Code: 4JWR4

Item Detail: Bushing, Plastic, 3/8" Conduit Size, 3/8" NPT Size

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.73

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
15/16/16-14011-6380-1001- - -1250- - -	\$ 8.73

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,320.12

APPROVED

By: Zachary Pettit
 Phone#: (512) 424-5255
 BUYER