



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008137

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

**V
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Vendor Number: 00016171
1202983931800 | EVCO PARTNERS, L.P. D/B/A

BURGOON COMPANY
PO BOX 1168
USA
GALVESTON, TX 77553-1168

**S
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Texas Department of Public Safety
San Antonio Regional Office
6502 South New Braunfels Ave.
San Antonio, TX 78223-3014
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.

**B
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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.: 14

Item # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16106616 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

TXMAS Contract TXMAS-2-539030
 Contract start date: 8/26/2002
 Contract end date: 2/28/2017

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Procured items offer best value to TXDPS.

Contract Monitor:
 Name: Alma Hernandez
 Tel.: 210-531-4341
 E-mail: alma.hernandez@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:
 Name: Cusvoer Service Evco Partners Lp / Dba Burgoon Company
 Tel.: 800-287-4666
 E-mail: txmas@burgooncompany.com

Item # 1

Class-Item 345-08
 345-08-49489-4
 Commodity Code: 9WUT9
 Snake Gaiters Olive Canvas 1 Pair Contract: TXMAS-2-539030
 Contract Type: TXMAS
 Delivery ARO (days): 14
 Delivery Date: 6/20/2016
 MPN: 2800DR
 Manufacturer Name: GRAINGER APPROVED

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 78.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 706.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-13611-6404-1001- - -0800- - -	\$ 706.50

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 706.50

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER