



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004810

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

**V
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Vendor Number: 00014262
1263718834800 | BULLCHASE, INC.

1420 CYPRESS CREEK RD. SUITE 200 - 310
USA
CEDAR PARK, TX 78613

**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.: _____
Item # 10 _____
Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 7

Item # 10

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 15246797 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY **FOR PAYMENT PROCESSING PURPOSE ONLY**

Item # 9
 Class-Item 670-02

Round Toilet Bowl Brush Grn/White 14 In
 Grainger Item #: 46U298
 Mfr: Libman

Overall Length 14"
 Brush Length 14"
 Brush Dia 3"
 Bristle Color
 Green Handle
 Color White/Green
 Handle Material Polypropylene

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 4.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.46

LN/FY/Account Code	Dollar Amount
9/16/16-29011-6302-1001- - -1300- - -	\$ 8.46

Item # 11

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.

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 8.46

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255

 BUYER