



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004840

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

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Vendor Number: 00016171  
1202983931800 | BURGOON COMPANY DBA EVCO  
PARTNERS, LP  
PO BOX 1168  
USA  
GALVESTON, TX 77553-1168

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Texas Department of Public Safety  
Houston Regional Headquarters  
12230 West Road  
Houston, TX 77065  
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

Item # 2

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16000507 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.

Item # 1  
 Class-Item 485-64

Commodity Code 5JKY3 -

Janitor Cart Black Polypropylene, Item Contract TXMAS-2-539030 : Grainger, Inc., Supplier Part Number 5JKY3,  
 Manufacturer Part # 5JKY3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 186.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 560.19

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6404-1001- - -1300- - -	\$ 560.19

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 560.19

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER