



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004967

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

V E N D O R	Vendor Number: 00014262 1263718834800 BULLCHASE, INC. 1420 CYPRESS CREEK RD. SUITE 200 - 310 USA CEDAR PARK, TX 78613
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S H I P T O	Texas Department of Public Safety Information Technology 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.: 3
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Item # 8

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16003686 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 395-25

5WLE6 - Cartridge L ELevel 1 1/2 in L, 1 1/2 In W
Mfg Brand Name BRADY
Manufacturer Part No: BM71-34-427

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 328.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 328.73

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-65704-6410-1001- - -1000- - -	\$ 328.73

Item # 2
Class-Item 395-25

5WLC5 - Cartridge Label, 1 1/2 In W, 1 1/2 In L
Mfg Brand Name Brady
Manufacturer Part No BM71-33-427

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 198.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 198.58

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-65704-6410-1001- - -1000- - -	\$ 198.58

Item # 3
Class-Item 395-25

5WLC0 - Label Cartridge White/Translucent Vinyl
Mfg Brand Name BRADY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 246.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 246.29

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-65704-6410-1001- - -1000- - -	\$ 246.29

Item # 4
Class-Item 395-25

5UCH4 - Tape, white 50 ft 1/2 In W
Mfg Brand Name BRADY
Manufacturer Part No M71C-500-595-WT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 54.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 54.78

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-65704-6410-1001- - -1000- - -	\$ 54.78

Item # 5
 Class-Item 395-25

5UCP3 Tape, white, 50 ft L 2 in W
 Mfg Brand Name BRADY
 Manufacturer No M71C-2000-595-WT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 110.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 110.17

<u>LN/FY/Account Code</u> 5/16/16-65704-6410-1001- - -1000- - -	<u>Dollar Amount</u> \$ 110.17
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Item # 6
 Class-Item 395-25

5EAW1 - Ribbon, Black, 150 ft L, 2 in W
 Mfg Brand Name BRADY
 Manufacturer Part No M71-R4300

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 72.61	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 145.22

<u>LN/FY/Account Code</u> 6/16/16-65704-6410-1001- - -1000- - -	<u>Dollar Amount</u> \$ 145.22
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Item # 7
 Class-Item 605-30

5UCU8 - Label Printer, BMP71, with accessories
 Mfg Brand Name BRADY
 Manufacturer Part No BMP71-SC-QC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 877.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 877.15

<u>LN/FY/Account Code</u> 7/16/16-65704-6411-1001- - -1000- - -	<u>Dollar Amount</u> \$ 877.15
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,960.92

APPROVED

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

BUYER