



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005036

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 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.: 7
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Item # 12

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16004653 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 # 2
Class-Item 485-10

Broom and dustpan Open Lid Commodity code 9DZE2 - \$21.57

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 21.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 43.14

<u>LN/FY/Account Code</u> 2/16/16-29011-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 43.14
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Item # 3
Class-Item 485-10

Dust mop Kit Cotton 24 in. Launderable Commodity code 5LG62 \$27.22

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 27.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 54.44

<u>LN/FY/Account Code</u> 3/16/16-29011-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 54.44
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Item # 4
Class-Item 735-60

Cloth Rag Rcycld Cotton 25 lb Box Commodity code 5LVD9 \$28.07

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 28.07	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 112.28

<u>LN/FY/Account Code</u> 4/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 112.28
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Item # 7
Class-Item 435-25

Germicidal Bleach 121 oz. PK3 Commodity code 41H893 \$21.22

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 21.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 127.32

<u>LN/FY/Account Code</u> 7/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 127.32
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Item # 9
Class-Item 285-06

Electronic Ballast T8 Lamps 120/277V Commodity code 5GVC4 \$ 15.41

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 15.41	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 308.20

<u>LN/FY/Account Code</u> 9/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 308.20
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Item # 10
Class-Item 285-50

Fluorescent Lamp T8 Daylight 6500K Commodity code 3JJ79 \$1.94 each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
180.00	\$ 1.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 349.20

<u>LN/FY/Account Code</u> 10/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 349.20
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Item # 11
Class-Item 485-50

Carpeted Entrance Mat Charcoal 3ft l x 2 ft W Commodity code 48550 \$ 46.42

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 46.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 278.52

<u>LN/FY/Account Code</u> 11/16/16-29011-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 278.52
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,273.10

APPROVED

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