



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005068

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

V E N D O R	Vendor Number: 00016171 1202983931800 BURGOON COMPANY DBA EVCO PARTNERS, LP PO BOX 1168 USA GALVESTON, TX 77553-1168
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 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.: 5
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Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16005206. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

Item # 1
 Class-Item 365-80

Commodity Code: 3U712
 Description: Sanitaire* 12" Commercial Upright Vacuum - 7 Amp Motor - 6-Position Carpet Height Adjustment - 18 Quart Top-Filling Cloth Shake-OutBag - Chrome Steel Vibra Groomer II* Ball Bearing Agitator - Chrome Steel Motor Hood - Quick Kleen* Fan Chamber - Adjustable 3-Position Handle - 50' Power Cord - 16.8 Lbs - Use With 180540 Vacuum Bag And 180843 Replacement Belt - Mfg #SC886E

Contract: TXMAS-2-539030 : Grainger, Inc.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 214.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,287.72

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6404-1001- - -1300- - -	\$ 1,287.72

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,287.72

APPROVED

By: Zachary Pettit
 Phone#: (512) 424-5255
 BUYER