



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005205

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 San Antonio Regional Office 6502 South New Braunfels Ave. San Antonio, TX 78223-3014 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 # 6

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16008997 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 # 5  
 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
10.00	\$ 4.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.30

LN/FY/Account Code	Dollar Amount
5/16/16-29011-6302-1001- - -1300- - -	\$ 42.30

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 42.30

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER