



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005326

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.: 4
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Item # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16010478. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
 Class-Item 485-32

Commodity Code: 2CYE6 Liquid Deodorizer Sz 1 qt. Citrus
 Description: Deodorizer Fragrance Citrus Size 1 qt. Container Type Bottle Recommended Dilution Ready to Use
 Price: \$8.10
 UOM: EACH
 Qty Per UOM: 1
 Contractor: Grainger Ind. Supply
 Contract Number: TXMAS-2-539030 : Grainger, Inc.
 Contract Type: TXMAS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 8.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6301-1001- - -1300- - -	\$ 48.60

Item # 2
 Class-Item 485-55

Commodity Code: 3HUP4 Concrete and Masonry Floor Cleaner
 Description: Concrete and Masonry Floor Cleaner Size 1 gal. Recommended Dilution 1 120 Fragrance Citrus Container Type Jug pH Range 13 to 14 VOC Content 9 Percent Color Red
 Price: \$19.44
 UOM: EACH
 Qty Per UOM: 1
 Contractor: Grainger Ind. Supply
 Contract Number: TXMAS-2-539030 : Grainger, Inc.
 Contract Type: TXMAS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 19.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 116.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-24019-6301-1001- - -1300- - -	\$ 116.64

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 165.24

APPROVED

By: Zachary Petitt

 Phone#: (512) 424-5255

 BUYER