



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1401

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

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Vendor Number: 00014262  
1263718834800 | BULLCHASE, INC.

1420 CYPRESS CREEK RD. SUITE 200 - 310  
USA  
CEDAR PARK, TX 78613

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
Phone: (512) 424-2000

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.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 200-44  Item Code: 44453498 Description: XL/REG FLIGHT PANT-SAGE GREEN																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Quantity</th> <th style="width: 12.5%;">Unit Price</th> <th style="width: 12.5%;">UOM</th> <th style="width: 12.5%;">Discount %</th> <th style="width: 12.5%;">Total Discount Amt.</th> <th style="width: 12.5%;">Tax Rate</th> <th style="width: 12.5%;">Tax Amount</th> <th style="width: 12.5%;">Freight</th> <th style="width: 12.5%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2.00</td> <td style="text-align: right;">\$ 217.80</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 435.60</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	2.00	\$ 217.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 435.60
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
2.00	\$ 217.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 435.60											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; border: 1px solid black; padding: 5px;">                     LN/FY/Account Code                      1/16/16-24019-6404-1001- - -1300- - -                 </td> <td style="width: 30%; border: 1px solid black; padding: 5px; text-align: right;">                     Dollar Amount                      \$ 435.60                 </td> </tr> </table>		LN/FY/Account Code 1/16/16-24019-6404-1001- - -1300- - -	Dollar Amount \$ 435.60																
LN/FY/Account Code 1/16/16-24019-6404-1001- - -1300- - -	Dollar Amount \$ 435.60																		

Item # 2  
 Class-Item 200-44

Item Code: 44453505  
 Description: SMALL/REG FLIGHT PANT-SAGE GREEN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 217.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 217.80

<u>LN/FY/Account Code</u> 2/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 217.80
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Item # 3  
 Class-Item 200-70

Item Code: 44453511  
 Description: XL/REG FLIGHT JACKET-SAGE GREEN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 217.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 435.60

<u>LN/FY/Account Code</u> 3/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 435.60
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Item # 4  
 Class-Item 200-70

Item Code: 44453515  
 Description: SMALL/REG FLIGHT JACKET-SAGE GREEN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 217.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 217.80

<u>LN/FY/Account Code</u> 4/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 217.80
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Item # 5  
 Class-Item 200-70

Item Code: 44453518  
 Description: LARGE/SHORT FLIGHT JACKET-SAGE GREEN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 217.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 217.80

<u>LN/FY/Account Code</u> 5/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 217.80
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,524.60

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-5742

BUYER