



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005588

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 Houston Regional Headquarters 12230 West Road Houston, TX 77065 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.: 6
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Item # 2

TXMAS-2-539030

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16017033 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.
 Price does not exceed GSA contract price. OR Lowest overall cost to agency and ability to meet the required delivery date.

Item # 1
 Class-Item 365-80

Supplier Part No.: 21YG59 - Wet/Dry Vacuum 1.6 HP 20 gal. 120V

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 744.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 744.05

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6404-1001- - -1300- - -	\$ 744.05

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 744.05

APPROVED

By: Rosie Martinez, CTP
 Phone#: (512) 424-5507
 BUYER