



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005839

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

V E N D O R	Vendor Number: 00016171 1202983931800 EVCO PARTNERS, L.P. D/B/A BURGOON COMPANY PO BOX 1168 USA GALVESTON, TX 77553-1168
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S H I P T O	Texas Department of Public Safety Beaumont District Office 7200 Eastex Freeway Beaumont, TX 77708-3830 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.: 3
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Item # 2

** Order placed in TX SmartBuy under PO No. 16035547 - Do not duplicate - For payment purpose only **

Vendor Contract:
 Name: Nancy Evans
 Tel.: 800-287-4666
 Email: txmas@burgooncompany.com

Contract Monitor:
 Name: Delores Valka
 Tel.: 281-517-1205
 Email: delores.valka@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 Email: tom.gozdalski@dps.texas.gov

12/5/15 - Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.
 TXMAS contract offers best value for procured product.

Item # 1
 Class-Item 450-36

Commodity Code 3HTG7 -

Hinge Surface Mount 8 X 6 In, Item Contract TXMAS-2-539030, Supplier Part Number 3HTG7

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 37.06	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 74.12

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6381-1001- - -1300- - -	\$ 74.12

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 74.12

APPROVED

By: Tom Gozdalski, CTPM
 Phone#: (512) 424-5112
 BUYER