



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005931

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 Waco District Office 1617 East Crest Drive Waco, TX 76705-1555 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.: 0
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Item # 6

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16040459 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 through 02/28/2017, shall apply to this Purchase Order.

Item # 5
 Class-Item 765-54

2YDX7 - Roller Chain Standard Riveted ANSI Chain Size 41 Pitch 1/2 in. Carbon Steel Material Number Of Strands Single Roller Dia 0.306 on. Roller Bushing Width 0.250 in. Overall Width 0.587 in. Length 100 Ft. Max Allowable Load 500 Lb. Tensile Strength 2000 Lb Temp Range 10 Degrees to 150 Degrees F

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 333.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 333.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-29011-6439-1001- - -1300- - -	\$ 333.50

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 333.50

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255
 BUYER