



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005962

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 Regional Headquarters (Scott Simpson) 11612 Scott Simpson El Paso, TX 79936 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 # 9

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16048600. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
 Class-Item 485-10

Commodity Code: 14A030

Item Detail: Paint Brush 2in. 12-1/2 In.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 4.69	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 56.28

<u>LN/FY/Account Code</u> 1/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 56.28
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Item # 2
 Class-Item 635-43

Commodity Code: 14A031

Item Detail: Paint Brush 2-1/2in. 13 In.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 5.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 66.72

<u>LN/FY/Account Code</u> 2/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 66.72
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Item # 3
 Class-Item 635-43

Commodity Code: 1UFL6

Item Detail: Paint Roller Cover 9 In Nap 1/2 In

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 3.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 86.88

<u>LN/FY/Account Code</u> 3/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 86.88
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Item # 4
 Class-Item 635-43

Commodity Code: 6KD55

Item Detail: Paint Brush Comb 8-1/4 In.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 13.27	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13.27

<u>LN/FY/Account Code</u> 4/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 13.27
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Item # 5
 Class-Item 635-43

Commodity Code: 2FDK2

Item Detail: Paint Brush and Roller Cleaner

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 27.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27.47

<u>LN/FY/Account Code</u> 5/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 27.47
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Item # 6
 Class-Item 635-43

Commodity Code: 2ZHR9

Item Detail: Paint Tray Liner 1 qt. Polypropylene

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 1.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28.08

<u>LN/FY/Account Code</u> 6/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 28.08
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Item # 7
 Class-Item 635-43

Commodity Code: 6LFH3

Item Detail: Paint Cup 1 pt. Recycled Plastic

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 3.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.48

<u>LN/FY/Account Code</u> 7/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 42.48
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Item # 8
 Class-Item 285-69

Commodity Code: 4HY66

Item Detail: Portable Lockout Kit Filled Electrical 24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 146.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 293.60

<u>LN/FY/Account Code</u> 8/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 293.60
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 614.78

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER