



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005980

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
----------------------------	---

S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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.

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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
----------------------------	--

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 11
-------------------------	--

Item # 2

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16048761 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

Contract Monitor:  
 Name: Amanda Crass  
 Tel.: (281) 449-5717  
 E-mail: [amanda.crass@dps.texas.gov](mailto:amanda.crass@dps.texas.gov)

Contract Administrator:  
 Name: Tom Gozdalski  
 Tel.: 512-424-5112  
 E-mail: [tom.gozdalski@dps.texas.gov](mailto:tom.gozdalski@dps.texas.gov)

Item # 1  
 Class-Item 445-79

JOBOX Jobsite Chest 48Wx24Dx27-3/4H  
 Color: Brown  
 Grainger Item #1MCE8

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 568.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 568.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87221-6404-1001- - -1600- - -	\$ 568.40

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 568.40

APPROVED

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