



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006284

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 Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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.: 5
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Item # 2

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16005809 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY\*\* \*\*FOR PAYMENT PROCESSING PURPOSE ONLY\*\***

This Purchase Order replaces TXDPS eProcurement PO 405-16-P005087.

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 02/28/2017, shall apply to this Purchase Order.

Item # 1  
 Class-Item 360-52

SuperScrape Eco Matting

Multi-directional molded surface pattern, anti-slip surface. Heavy weight helps keep matting in place.

Model #554  
 4 ft. wide 6 ft. Long,  
 Black color,  
 Grainger Item No. 24N117

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 93.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 93.48

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26111-6404-1001- - -1300- - -	\$ 93.48

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 93.48

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER