



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006639

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

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Vendor Number: 00014262  
1263718834800 | BULLCHASE, INC.

201 S LAKELINE BLVD.  
SUITE 503  
USA  
CEDAR PARK, TX 78613

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Texas Department of Public Safety  
Weslaco Regional Office  
2525 N. International Blvd  
Weslaco, TX 78596  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
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.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto:apinvoices@dps.texas.gov)  
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.: 5
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Item # 2

\*\*\* DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16083290. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. \*\*\*

\*\* FOR PAYMENT PROCESSING PURPOSE ONLY. \*\*

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

Contract Type: TXMAS-2-539030  
Contract Terms: 08/26/2002 to 02/28/2017

Item # 1  
 Class-Item 450-55

Manufacturer Part # 5XTA9  
 Description: XMS Exit Motion Sensor

Expected delivery 5 days after receipt of purchase order, on or before February 16, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 271.37	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,628.22

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6380-1001- - -1300- - -	\$ 1,628.22

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,628.22

APPROVED

By: Shantell Bennett, CTP  
 Phone#: (512) 424-5404

BUYER