



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006687

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

|                            |  |
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| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00014262<br>1263718834800   BULLCHASE, INC.<br><br>201 S LAKELINE BLVD.<br>SUITE 503<br>USA<br>CEDAR PARK, TX 78613 |
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|                            |   |
|----------------------------|---|
| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Waco District Office<br>1617 East Crest Drive<br>Waco, TX 76705-1555<br>US<br>Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a><br>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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| B<br>I<br>L<br>L<br>T<br>O | Texas Department of Public Safety<br>Finance - Accounts Payable - MSC 0130<br>PO Box 4087<br>Austin, TX 78773-0130<br>US<br>Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a><br>Phone: (512) 424-2060 |
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|                         |   |
|-------------------------|---|
| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay<br><br>Shipping Terms: F.O.B., Destination<br><br>Delivery Calendar Day(s) A.R.O.: 6 |
|-------------------------|---|

Item # 15

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16084256. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 9  
 Class-Item 445-06

Commodity Code: 21R665

Item Detail: Drill Bit Set Titanium 29 pcs.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 90.84   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 90.84   |

|  |                                  |
|--|----------------------------------|
| <u>LN/FY/Account Code</u><br>9/16/16-29011-6380-1001- - -1300- - - | <u>Dollar Amount</u><br>\$ 90.84 |
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Item # 14  
 Class-Item 445-91

Commodity Code: 1KEH4

Item Detail: Socket/Wrench Set 1/4 3/8 dr. 64pc

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 72.83   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 72.83   |

|   |                                  |
|---|----------------------------------|
| <u>LN/FY/Account Code</u><br>14/16/16-29011-6380-1001- - -1300- - - | <u>Dollar Amount</u><br>\$ 72.83 |
|---|----------------------------------|

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 163.67

APPROVED

By: Zachary Pettit  
 Phone#: (512) 424-5255  
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 BUYER