



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007130

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 TXDPS Megacenter 7410 Huebner Road Leon Valley, TX 78240 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.: 5
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Item # 3

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16092384 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

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 # 2
 Class-Item 192-18

Manitowoc Ice Machine Sanitizer 1 Gal
 Item #: 94-0581-3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 71.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-87621-6301-1001- - -1600- - -	\$ 71.30

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 71.30

APPROVED

By: Brent Morgan

 Phone#: (512) 424-5255

 BUYER