



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007266

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

V E N D O R	Vendor Number: 00014262 1263718834800   BULLCHASE, INC.  201 S LAKELINE BLVD. SUITE 503 USA CEDAR PARK, TX 78613
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 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.: 3
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Item # 24

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16093582. 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.

Item # 1  
Class-Item 285-23

Connector, Steel, 3/8: Conduit Size, Item #: 2RER9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
130.00	\$ 2.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 310.70

<u>LN/FY/Account Code</u> 1/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 310.70
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Item # 2  
Class-Item 285-14

Steel SwitchBox Support, Item #: 30EJ95

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 91.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 91.97

<u>LN/FY/Account Code</u> 2/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 91.97
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Item # 3  
Class-Item 285-14

Electrical Box, Item #: 3KF65

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 4.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 268.20

<u>LN/FY/Account Code</u> 3/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 268.20
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Item # 4  
Class-Item 285-95

Receptacle, 20 Amps, Item #: 2LBR9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
36.00	\$ 3.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 127.44

<u>LN/FY/Account Code</u> 4/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 127.44
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Item # 5  
Class-Item 285-95

Duplex Receptacle Wall Plate, Item #: 1LYB4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
36.00	\$ 1.03	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37.08

<u>LN/FY/Account Code</u> 5/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 37.08
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Item # 6  
Class-Item 285-95

Receptacle, 20 Amps, Item #: 6A702

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 1.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27.00

<u>LN/FY/Account Code</u> 6/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 27.00
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Item # 7  
Class-Item 839-12

Duplex Receptacle Wall Plate, Item #: 1LYB6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 0.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21.50

<u>LN/FY/Account Code</u> 7/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 21.50
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Item # 8  
Class-Item 280-80

Metal Clad, 12AWG, 250ft, Item #: 20KZ54

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 108.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 434.32

<u>LN/FY/Account Code</u> 8/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 434.32
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Item # 9  
 Class-Item 285-23

Bushing, Plastic, 3/8", Item #: 4JWR4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.73

<u>LN/FY/Account Code</u> 9/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 8.73
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Item # 10  
 Class-Item 285-01

Conduit, 3/4" Trade Size, 10 ft, Item #: 6XC31

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 4.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 68.55

<u>LN/FY/Account Code</u> 10/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 68.55
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Item # 11  
 Class-Item 285-14

Electrical Box, Item #: 3LN25

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 10.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 208.80

<u>LN/FY/Account Code</u> 11/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 208.80
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Item # 12  
 Class-Item 285-95

Galvanized Zinc Electrical Box Cover, Item #: 3LN26

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 0.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11.20

<u>LN/FY/Account Code</u> 12/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 11.20
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Item # 13  
 Class-Item 210-80

Dryall Ancor, Screw #6 to #10, Pk 25, Item #: 38VC33

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 6.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26.52

<u>LN/FY/Account Code</u> 13/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 26.52
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Item # 14  
 Class-Item 280-24

Building Wire, Red, Item #: 4W009

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 92.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 92.96

<u>LN/FY/Account Code</u> 14/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 92.96
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Item # 15  
 Class-Item 280-24

Building Wire, Black, Item #: 4W008

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 92.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 92.96

<u>LN/FY/Account Code</u> 15/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 92.96
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Item # 16  
 Class-Item 280-24

Building Wire, Blue, Item #: 4W011

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 92.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 92.96

<u>LN/FY/Account Code</u> 16/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 92.96
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Item # 17  
 Class-Item 280-24

Building Wire, White, Item #: 4W007

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 92.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 278.88

<u>LN/FY/Account Code</u> 17/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 278.88
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Item # 18  
 Class-Item 280-24

Building Wire, Green, Item #: 4W012

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 92.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 185.92

<u>LN/FY/Account Code</u> 18/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 185.92
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Item # 19  
 Class-Item 285-95

Twist On Wire Connector, Red/Yellow, Item #: 1DLZ5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 100.21	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 100.21

<u>LN/FY/Account Code</u> 19/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 100.21
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Item # 20  
 Class-Item 832-26

Black FR Vinyl Electrical Tape, 3/4", Item #: 2A225

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 4.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.51

<u>LN/FY/Account Code</u> 20/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 12.51
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Item # 21  
 Class-Item 285-95

Steel Grounding Screw, Item #: 10K067

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.05

<u>LN/FY/Account Code</u> 21/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 12.05
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Item # 22  
 Class-Item 285-14

Pre-Galvanized Steel Communication Mounting Bracket, Item #: 4RHH8

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 4.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 247.80

<u>LN/FY/Account Code</u> 22/16/16-72021-6381-1001- - -0200- - -	<u>Dollar Amount</u> \$ 247.80
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 2,758.26

APPROVED

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