



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007681

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

**V
E
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D
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Vendor Number: 00014262
1263718834800 | BULLCHASE, INC.

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

**S
H
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P
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Texas Department of Public Safety
Houston Regional Headquarters
12230 West Road
Houston, TX 77065
US
Email: 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.

**B
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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
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.: 4

Item # 3

** Do not duplicate this order - the TxSmartBuy purchase order number 16099437 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. Procured items offer best value to TXDPS.

Contract Monitor:

Name: Omar Sharieff
 Tel.: (281) 517-1200
 E-mail: Omar.Sharieff@dps.texas.gov

Contract Administrator:

Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:

Name: Marianne Galea
 Tel.: (888) 558-2855
 E-mail: jennifer@bullchase.com

Item # 1

Class-Item 285-50

Commodity Code 28550
 Metal Halide Lamp ED17 100W
 Item Contract TXMAS-2-539030
 Supplier Part Number 2YGD4
 Manufacturer Part # 2YGD4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 15.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 182.16

<u>LN/FY/Account Code</u> 1/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 182.16
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Item # 2

Class-Item 285-50

Commodity Code 28550 Green Item: a Recycled, Remanufactured or Environmentally Sensitive product
 Screw-In CFL Non-Dimmable 15W 2700K
 Item Contract TXMAS-2-539030
 Supplier Part Number 1TGK3
 Manufacturer Part # FLE152G25XL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 12.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 146.88

<u>LN/FY/Account Code</u> 2/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 146.88
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 329.04

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER