



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008036

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 Garland Regional Headquarters 350 West IH 30 Garland, TX 75043-5953 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.: 4
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Item # 7

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16105045. 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 405-24

Commodity Code: 43Y915

Item Detail: Multi-purpose Lithium Grease 14 Oz.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 3.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 95.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6312-1001- - -1300- - -	\$ 38.21
1/16/16-87111-6312-1001- - -1600- - -	\$ 28.65
1/16/16-87121-6312-1001- - -1600- - -	\$ 28.66

Item # 3  
 Class-Item 285-56

Commodity Code: 22LU30

Item Detail: LED Canopy Light Bronze 41W

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 278.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,114.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-29011-6380-1001- - -1300- - -	\$ 445.81
3/16/16-87111-6380-1001- - -1600- - -	\$ 334.35
3/16/16-87121-6380-1001- - -1600- - -	\$ 334.36

Item # 6  
 Class-Item 405-49

Commodity Code: 45J376

Item Detail: Bar/Chain Oil 1 Qt.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 5.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 70.08

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-29011-6312-1001- - -1300- - -	\$ 28.03
6/16/16-87111-6312-1001- - -1600- - -	\$ 21.03
6/16/16-87121-6312-1001- - -1600- - -	\$ 21.02

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,280.12

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER