



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008207

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

**V
E
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D
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Vendor Number: 00016171
1202983931800 | EVCO PARTNERS, L.P. D/B/A

BURGOON COMPANY
PO BOX 1168
USA
GALVESTON, TX 77553-1168

**S
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Texas Department of Public Safety
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
US
Email: eprocurementshipping@dps.texas.gov
(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
(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.: 10

Item # 6

** Do not duplicate this order - the TxSmartBuy purchase order number 16108121 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

TXMAS Contract TXMAS-2-539030
 Contract start date: 8/26/2002
 Contract end date: 2/28/2017

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: Gary Knoll
 Tel.: 214-861-2480
 E-mail: gary.knoll@dps.texas.gov

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

Vendor Contact Information:
 Name: Evco Partners/Burgoon Co.
 Tel.: 800-287-4666
 E-mail: txmas@burgooncompany.com

Item # 1
 Class-Item 450-26

Hydraulic Door Closer Light Duty-Contract TXMAS-2-539030-Supplier Part Number 5TUP3-Manufacturer Part # 5TUP3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 44.82	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44.82

Item # 2
 Class-Item 560-69

Drum Dolly 300 lb. 5 in H 20 To 55 gal.-Contract TXMAS-2-539030-Supplier Part Number 5DMY3-Manufacturer Part # 5DMY3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 48.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 96.56

Item # 4
Class-Item 450-34

D1926 Utility Container 44 gal. Plastic Gray-Contract TXMAS-2-539030-Supplier Part Number 2FTH5-Manufacturer Part # FG264360GRAY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 72.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 72.49

Item # 5
Class-Item 031-46

Mesh Strainer Pipe Dia 3 1/2 In-Contract TXMAS-2-539030-Supplier Part Number 1PPG9-Manufacturer Part # 1PPG9

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

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 226.38

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER