



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008229

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

**V
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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
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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.

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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 # 5

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16108657 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

Contract# TXMAS2539030

Contract start date: 8/26/2002

Contract end date: 2/28/2017

Contract Monitor:

Name: Susan Mercer
 Tel.: 254-759-7118
 E-mail: susan.mercer@dps.texas.gov

Contract Administrator:

Name: Jennifer Escamilla
 Tel.: 512-424-2591
 E-mail: Jennifer.escamilla@dps.texas.com

Vendor Contact Information:

Name: Burgoon Customer Service
 Tel.: (800) 287-4666
 E-mail: txmas@burgooncompany.com

Item # 6

Class-Item 445-12

Commodity Code: 44512
 Item Detail: Scraper 4 in W Carbon Steel 48 in L
 Contractor: Grainger Ind. Supply
 Contract: TXMAS-2-539030

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 22.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 68.40

Item # 7

Class-Item 735-60

Commodity Code: 73560
 Item Detail: Disposable Wipes Hydroknit(R)
 Contractor: Grainger Ind. Supply
 Contract: TXMAS-2-539030

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 43.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 43.49

Item # 8
Class-Item 485-10

Commodity Code: 48510
Item Detail: Angle Broom 55 in OAL Polymer Fiber
Contractor: Grainger Ind. Supply
Contract: TXMAS-2-539030

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15.97

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 127.86

APPROVED

By: Jennifer Escamilla

Phone#: (512) 424-2591

BUYER