



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008362

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

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Vendor Number: 00014262  
1263718834800 | BULLCHASE, INC.

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

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Texas Department of Public Safety  
Austin Capitol District  
1500 North Congress  
Austin, TX 78701  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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.

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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](mailto: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.: 10

Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16109843. 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.

Contract Type: TXMAS-2-539030-Grainger  
Contract Terms: 8/26/2002 - 2/28/2017

Expected Delivery Date: 7/1/2016

Item # 1  
 Class-Item 450-87

HYDRATION PACK GRAY/BLUE 70 OZ./2L  
 Description: Hydration Pack 70 oz./2.07L Capacity Depth 1 In. Length 17-1/2 In. Width 8-3/4 In. Abrasion-Resistant 500D Cordura(R) Gray/Blue  
 Supplier Part Number: 9WA98  
 Manufacturer Part #: 886798626116  
 Manufacturer: CAMELBAK  
 UNSPSC: 24111509

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 61.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 122.88

LN/FY/Account Code	Dollar Amount
1/16/16-17611-6404-1001- - -0300- - -	\$ 122.88

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 122.88

APPROVED

By: Toribio Solis  
 Phone#: (512) 424-2968  
 BUYER