



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008388

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  
Tyler District Office  
4700 University Blvd.  
Tyler, TX 75707-2113  
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.: 30

Item # 8

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16110990 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.

TXMAS Contract TXMAS-2-539030, dated through 02/28/2017, shall apply to this Purchase Order

Attached TIBH Waiver for the Purchase of Nitrile Gloves for TXDPS Crime Labs in FY16, approved by TMcAnn on 10/21/2015, applies to this Purchase Order.

Item # 1  
 Class-Item 175-68

Disposable Beakers, 250mL, Pk/50  
 Part No: 3UDJ6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 67.71	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 67.71

<u>LN/FY/Account Code</u> 1/16/16-79121-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 67.71
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Item # 2  
 Class-Item 493-64

Weighing paper, 4 in L 4 in W, pk500  
 Part No. 12L006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 21.11	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 168.88

<u>LN/FY/Account Code</u> 2/16/16-79121-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 168.88
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Item # 3  
 Class-Item 175-67

Disposable Transfer Pipet,5mL, pk500  
 Part No. 21F224

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 24.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 122.90

<u>LN/FY/Account Code</u> 3/16/16-79121-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 122.90
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Item # 4  
 Class-Item 490-43

Wash Bottle, Std Spout, 500ml, write-on, PK3  
 Catalog # 3XMP2  
 Part No: 116420638

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 34.68	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 104.04

<u>LN/FY/Account Code</u> 4/16/16-79121-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 104.04
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Item # 5  
 Class-Item 615-65

Weighing Paper 3 in L 3 in W PK500 Part # 12L005  
 Contract TXMAS-2-539030

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 16.09	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 64.36

<u>LN/FY/Account Code</u> 5/16/16-79121-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 64.36
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Item # 6  
 Class-Item 345-48

Microflex Nitirile L Blue BOX/100  
 Contract TXMAS-2-539030  
 Part # US220L

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 28.39	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 283.90

<u>LN/FY/Account Code</u> 6/16/16-79121-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 283.90
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Item # 7  
 Class-Item 345-48

Microflex Disposable Gloves, Nitirile XS Blue Box/100  
 Contract TXMAS-2-539030  
 Part # US220XS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 17.35	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 173.50

<u>LN/FY/Account Code</u> 7/16/16-79121-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 173.50
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 985.29

APPROVED

By: Brent Morgan, CTP  
 Phone#: (512) 424-5990  
 BUYER