



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008534

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
Warehouse
108 W Denson
Austin, TX 78752
US
Email: 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
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 - THE SMARTBUY PURCHASE ORDER NUMBER 16111717 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

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:

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

Vendor Contact Information:
Name: Evco Partners Lp / Dba Burgoon Company
Email: txmas@burgooncompany.com
Phone: (800) 287-4666
Fax: (409) 766-1899

Item # 1

Class-Item 450-49

Commodity Code: 45049
Item Detail: Telescopic Ladder 14-1/2 ft. 1A
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	\$ 537.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 537.18

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-13042-6404-1001- - -0800- - -	\$ 537.18

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 537.18

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER