Texas Department of Public Safety

Purchase Order

P.O. Date: 6/30/2016

Purchase Order Number

405-16-P008657

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

VENDOR

Vendor Number: 00014262
1263718834800 | BULLCHASE, INC.

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

SHIP TO

Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 22

Item # 3

** DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16112921. 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
Contract Terms: 8/26/2002 to 2/28/2017

Item # 1
Class-Item 285-69

Item #: 34729
Description: Halogen Transformer, 120VAC -64W, Output 2.5 to 60W, 11.7VAC Mfr./Brand: GE
Model #: GELT60A12012LW

Expected delivery 1-3 business days after receipt of purchase order.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	$ 22.48	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 562.00

LN/FY/Account Code	Dollar Amount
1/16/16-78031-6381-1001- - -1100- - -	$ 562.00

Item # 2
Class-Item 285-69

Item #: 49AK12
Description: LED Lamp, MR16, 7.0W, 3000K, 35 deg., 500 lumes, Mfr./Brand: GE
Model #: 35196

Expected delivery 1-3 business day after receipt of purchase order for quantity of two (2).
Remaining Twenty-three (23) on backorder, expected delivery 10-22 days after receipt of purchase order.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	$ 11.73	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 293.25

LN/FY/Account Code	Dollar Amount
2/16/16-78031-6381-1001- - -1100- - -	$ 293.25

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 855.25

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER