



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008684

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

**V
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Vendor Number: 00014262
1263718834800 | BULLCHASE, INC.

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

**S
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P
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Texas Department of Public Safety
Waco Ranger Headquarters
102 Texas Ranger Trail
Waco, TX 76706
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.

**B
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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 16113338 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: Melanie Ties
 Tel: (512)424-5668
 Email:Melanie.ties@dps.texas.gov

Contract Administrator:

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

Vendor Contact Information:

Name: Dealer: Bullchase, Inc.
 Email: jennifer@bullchase.com
 Phone: (888) 558-2855

Item # 1

Class-Item 475-37

Emrgncy Medical Kit 26
 Components Blk
 Contract: TXMAS-2-539030
 Contract Type: TXMAS
 MPN: 9141
 Manufacturer Name: EMI

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 103.43	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,102.90

LN/FY/Account Code	Dollar Amount
1/16/16-13611-6350-1001- - -0800- - -	\$ 3,102.90

S H I P T O	Texas Department of Public Safety 6100 Guadalupe Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,102.90

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER