



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008704

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

V E N D O R	Vendor Number: 00014262 1263718834800   BULLCHASE, INC.  201 S LAKELINE BLVD. SUITE 503 USA CEDAR PARK, TX 78613
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S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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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 I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 30
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Item # 5

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16113449. 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.

Item # 1  
Class-Item 285-54

2x4 lay in recessed LED troffer light, nlight compatible, 5000K, 120/277V Acuity/Lithonia - 2GTL 4 30L EZ1 LP850 N100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 130.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 260.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-23021-6381-1001- - -1300- - -	\$ 260.00

Item # 2  
Class-Item 285-54

2x2 lay in recessed LED troffer light, nlight compatible, 5000K, 120/277V Acuity/Lithonia - 2GTL 2 33L EZ1 LP850 N100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 130.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 260.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-23021-6381-1001- - -1300- - -	\$ 260.00

Item # 3  
Class-Item 285-54

6" LED retrofit downlight, 4000k, 15 lumens, clear trim, 120v, Acuity/Lithonia - RV6 40/15 RO6AR 120

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-23021-6381-1001- - -1300- - -	\$ 300.00

Item # 4  
Class-Item 285-54

6" rough in housing for LED downlight Acuity/Lithonia - RV6RGIN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 27.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 55.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-23021-6381-1001- - -1300- - -	\$ 55.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 875.00

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER