



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008735

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

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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
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
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Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16134225. 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 _Grainger
Contract Terms: 08/26/2002 to 02/28/2017
Expected Delivery Date: 7/8/2016

Item # 1
 Class-Item 530-25

Part #: 24M882
 Description: CAMELBAK, Hydration Pack, 100 oz/3L capacity, 3inDx17-1/4inLx7inW, Nylon, Thermoplastic Polyurethane Film Reservoir, Color: Coyote.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 88.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 88.12

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-13111-6404-1001- - -0800- - -	\$ 88.12

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 88.12

APPROVED

By: Shantell Bennett, CTP
 Phone#: (512) 424-5404
 BUYER