



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008768

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: eprocurementshipping@dps.texas.gov 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: apinvoices@dps.texas.gov 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 # 17

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16136931. 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 285-79

Wall Switch, 6A704

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 1.69	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.14

<u>LN/FY/Account Code</u> 1/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 10.14
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Item # 2
 Class-Item 285-79

Toggle Switch Wall Plate, 1LXY5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.33

<u>LN/FY/Account Code</u> 2/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 1.33
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Item # 3
 Class-Item 285-79

Toggle Switch Wall Plate, 1LXT4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.08

<u>LN/FY/Account Code</u> 3/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 1.08
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Item # 4
 Class-Item 285-69

Receptacle, 6A702

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 1.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.80

<u>LN/FY/Account Code</u> 4/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 10.80
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Item # 5
Class-Item 285-79

Duplex Receptacle Wall Plate, 1LYB6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 0.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.60

<u>LN/FY/Account Code</u> 5/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 8.60
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Item # 6
Class-Item 285-23

Galvanized Steel Switch Box Support, 30EJ95

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 91.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 91.97

<u>LN/FY/Account Code</u> 6/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 91.97
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Item # 7
Class-Item 285-23

Electrical Box, 3XK13

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 1.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19.80

<u>LN/FY/Account Code</u> 7/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 19.80
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Item # 8
Class-Item 285-81

Metal Clad, 20KZ54

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 108.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 108.58

<u>LN/FY/Account Code</u> 8/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 108.58
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Item # 9
 Class-Item 320-71

Bridgeport 570-DC2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 0.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.80

<u>LN/FY/Account Code</u> 9/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 25.80
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Item # 10
 Class-Item 285-81

Bridgeport 601-DC2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 1.37	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27.40

<u>LN/FY/Account Code</u> 10/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 27.40
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Item # 11
 Class-Item 285-81

Bushing, 4JWR4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6.93

<u>LN/FY/Account Code</u> 11/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 6.93
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Item # 12
 Class-Item 285-81

Drop Wire Clip, 4RJD5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 0.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

<u>LN/FY/Account Code</u> 12/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 25.00
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Item # 13
Class-Item 285-14

Galvanized Zinc Electrical Box Cover, 5A053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 0.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.35

<u>LN/FY/Account Code</u> 13/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 4.35
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Item # 14
Class-Item 285-14

Electrical Box, 5A052

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 1.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11.70

<u>LN/FY/Account Code</u> 14/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 11.70
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Item # 15
Class-Item 285-95

Twist On Wire Connector, Red/Yellow, 1DLY9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16.92	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.92

<u>LN/FY/Account Code</u> 15/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 16.92
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Item # 16
Class-Item 285-54

Acuity/Lithonia 2VTL4 48L ADP EZ1 LP850 N100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
17.00	\$ 256.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,354.04

<u>LN/FY/Account Code</u> 16/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 4,354.04
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,724.44

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER