



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008817

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 Houston Regional Headquarters 12230 West Road Houston, TX 77065 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 # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16153137. 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 670-56

1-1/4"W Dual Check with Atmospheric Vent, 1/4" FNPT
 Item# 29YM12
 Mfr. Model# LFN9-1/4"
 Catalog Page# N/A
 UNSPSC# 40141606

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 63.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 630.40

<u>LN/FY/Account Code</u> 1/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 630.40
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Item # 2
 Class-Item 658-88

20 ft. Soft Coil ACR Copper Tubing, 1/4" Outside Dia., 0.190" Inside Dia.
 Item# 2LKK2
 Mfr. Model# D 04020P
 UNSPSC# 31231302

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.63

<u>LN/FY/Account Code</u> 2/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 14.63
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 645.03

APPROVED

By: Zachary Petitt, CTP
 Phone#: (512) 424-5255
 BUYER