



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008832  
  
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

**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

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

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 5

Item # 2

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16154584 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

TXMAS 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: Gearold Crouse  
 Tel.: 346-206-8574  
 E-mail: Gearold.crouse@dos.texas.gov

Contract Administrator:  
 Name: Tom Gozdalski  
 Tel.: 512-424-5112  
 E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:  
 Name: Bullchase Customer Service  
 Tel.: 888-558-2855  
 E-mail: Jennifer@bullchase.com

Item # 1  
 Class-Item 992-47

Leak Detection Kit; Single-Dose; (3) AAA Batteries; Violet LED Fluorescent Leak Detection Flashlight, (1) GS-1/E, (2) GS-2/E, (1) GS-3/E Single-Dose Dye Capsules, GLO-AWAY Dye Cleaner, Fluorescence-Enhancing Glasses for Small and Medium Refrigeration Systems, Grainger Item No. 34GR03, MPN OPK-40GS/E

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 186.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 186.39

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26111-6404-1001- - -1300- - -	\$ 186.39

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 186.39

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER