



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008904

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 Regional Headquarters (Scott Simpson) 11612 Scott Simpson El Paso, TX 79936 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 # 10

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16156953. 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 # 6
 Class-Item 285-50

Commodity code: 40CP60

Description: PHILIPS LED LAMP, BR30, 9.0W, 2700K, 100DEG.,E26

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 5.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 155.10

<u>LN/FY/Account Code</u> 6/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 155.10
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Item # 7
 Class-Item 285-50

Commodity code: 4ZY23

Description: GE LIGHTING SCREW-IN CFL, NON-DIMMABLE, 8000 HR., 4100K

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 2.69	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 134.50

<u>LN/FY/Account Code</u> 7/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 134.50
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Item # 9
 Class-Item 545-45

Commodity code: H5896

HAND TRUCK SUPER STEEL (RV30H5986)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 101.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 101.60

<u>LN/FY/Account Code</u> 9/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 101.60
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 391.20

APPROVED

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