Texas Department of Public Safety

Purchase Order

P.O. Date: 7/19/2016

Purchase Order Number

405-16-P009040

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

VENDOR

Vendor Number: 00016171
1202983931800 | EVCO PARTNERS, L.P. D/B/A

BURGOON COMPANY
PO BOX 1168
USA
GALVESTON, TX 77553-1168

SHIP TO

Texas Department of Public Safety
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 10

Item # 5

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16157340. 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 485-46

Commodity Code: 3EB49

Item Detail: Paper Towel Dispenser Hardwound Smoke

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	$ 69.32	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 485.24

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6404-1001- - -1300- - -	$ 194.10
1/16/16-87111-6404-1001- - -1600- - -	$ 145.57
1/16/16-87121-6404-1001- - -1600- - -	$ 145.57

Item # 2
Class-Item 365-15

Commodity Code: 5M865

Item Detail: Manual Floor and Carpet Sweeper 6-1/2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 60.90	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 182.70

LN/FY/Account Code	Dollar Amount
2/16/16-29011-6404-1001- - -1300- - -	$ 73.08
2/16/16-87111-6404-1001- - -1600- - -	$ 54.81
2/16/16-87121-6404-1001- - -1600- - -	$ 54.81

Item # 4
Class-Item 405-24

Commodity Code: 4UJ38

Item Detail: ThermaPlex(R) Hi-Temp Grease Bearing

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	$ 14.33	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 171.96

LN/FY/Account Code	Dollar Amount
4/16/16-29011-6312-1001- - -1300- - -	$ 68.78
4/16/16-87111-6312-1001- - -1600- - -	$ 51.59
4/16/16-87121-6312-1001- - -1600- - -	$ 51.59

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 839.90

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER