



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008875

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

V
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Vendor Number: 00014262
1263718834800 | BULLCHASE, INC.

201 S LAKELINE BLVD.
SUITE 503
USA
CEDAR PARK, TX 78613

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Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
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.

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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.: 10

Item # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16156265. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: TXMAS-2-539030
Contract Terms: 8/26/2002 - 02/28/2017
Expected Delivery Date: 7/25/2016

Item # 1
 Class-Item 485-55

Description: Dust Mop Treatment 32 oz.

Supplier Part Number: 2CYH3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 4.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 265.20

<u>LN/FY/Account Code</u> 1/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 265.20
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Item # 2
 Class-Item 485-32

Description: Drain Maintainer Size 1 qt. Container Type Bottle

Supplier Part Number: 2CYE8

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 6.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 379.80

<u>LN/FY/Account Code</u> 2/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 379.80
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 645.00

APPROVED

By: Toribio Solis
 Phone#: (512) 424-2968
 BUYER