Texas Department of Public Safety

Purchase Order

P.O. Date: 7/26/2016

Purchase Order Number

405-16-P009075

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

VENDOR

Vendor Number: 00014262
1263718834800 | BULLCHASE, INC.

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

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.

SHIP TO

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

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

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 30

Item # 18

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16157705. 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 220-30

Occupancy Sensor, 36N229

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 35.37	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 141.48

LN/FY/Account Code	Dollar Amount
1/16/16-10035-6381-1001- - -0117- - -	$ 141.48

Item # 2
Class-Item 285-69

Rocker Wall Plate, Ivory, 1LXW9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 0.99	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 3.96

LN/FY/Account Code	Dollar Amount
2/16/16-10035-6381-1001- - -0117- - -	$ 3.96

Item # 3
Class-Item 285-95

Receptacle, 6A702

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	$ 1.09	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 27.25

LN/FY/Account Code	Dollar Amount
3/16/16-10035-6381-1001- - -0117- - -	$ 27.25

Item # 4
Class-Item 285-69

Duplex Receptacle Wall Plate, Ivory, 1LYB6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	$ 0.35	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 8.75

LN/FY/Account Code	Dollar Amount
4/16/16-10035-6381-1001- - -0117- - -	$ 8.75

Item # 5
Class-Item 287-71

Metal Clad Wire, 250 ft spool, 20KZ54

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 109.67	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 219.34

LN/FY/Account Code	Dollar Amount
5/16/16-10035-6381-1001- - -0117- - -	$ 219.34

Item # 6
Class-Item 285-23

BRIDGEPORT Metal Clad Cable Set Screw Connector, 570-DC2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	$ 0.86	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 86.00

LN/FY/Account Code	Dollar Amount
6/16/16-10035-6381-1001- - -0117- - -	$ 86.00

Item # 7
Class-Item 285-69

Drop Wire Clip, 4RJD5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	$ 0.50	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 25.00

LN/FY/Account Code	Dollar Amount
7/16/16-10035-6381-1001- - -0117- - -	$ 25.00

Item # 8
Class-Item 832-26

Black FR Vinyl Electrical Tape, 2A225

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 4.21	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 12.63

LN/FY/Account Code	Dollar Amount
8/16/16-10035-6381-1001- - -0117- - -	$ 12.63

Item # 9
Class-Item 320-73

Steel Grounding Screw, 10K067

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 7.02	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7.02

LN/FY/Account Code	Dollar Amount
9/16/16-10035-6381-1001- - -0117- - -	$ 7.02

Item # 10
Class-Item 285-95

Extension Ring, 6XC71

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 2.99	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 14.95

LN/FY/Account Code	Dollar Amount
10/16/16-10035-6381-1001- - -0117- - -	$ 14.95

Item # 11
Class-Item 285-14

Galvanized Zinc Electrical Box Cover, 5A053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	$ 0.29	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2.90

LN/FY/Account Code	Dollar Amount
11/16/16-10035-6381-1001- - -0117- - -	$ 2.90

Item # 12
Class-Item 285-14

Electrical Box, 5A052

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 1.18	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 5.90

LN/FY/Account Code	Dollar Amount
12/16/16-10035-6381-1001- - -0117- - -	$ 5.90

Item # 13
Class-Item 285-14

Electrical Box, 3LN25

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 5.89	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 29.45

LN/FY/Account Code	Dollar Amount
13/16/16-10035-6381-1001- - -0117- - -	$ 29.45

Item # 14
Class-Item 285-14

Galvanized Zinc Electrical Box Cover, 3LN26

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 0.56	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2.80

LN/FY/Account Code	Dollar Amount
14/16/16-10035-6381-1001- - -0117- - -	$ 2.80

Item # 15
Class-Item 285-14

Electrical Box, 3XK13

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	$ 1.99	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 29.85

LN/FY/Account Code	Dollar Amount
15/16/16-10035-6381-1001- - -0117- - -	$ 29.85

Item # 16
Class-Item 285-14

Blank Box Mount Wall Plate, 1LYC5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	$ 1.64	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 32.80

LN/FY/Account Code	Dollar Amount
16/16/16-10035-6381-1001- - -0117- - -	$ 32.80

Item # 17
Class-Item 285-50

EIKO LED T8 Linear Bypass/Line Voltage Lamp, LED18WT8F/48/850K-G6D

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	$ 18.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 360.00

LN/FY/Account Code	Dollar Amount
17/16/16-10035-6381-1001- - -0117- - -	$ 360.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 1,010.08

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER