



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009425

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 Aircraft 10335 Golf Course Rd. Austin, TX 78719 US Email: eprocurementshipping@dps.texas.gov (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 (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.: 42

Item # 4

Per Grainger/Bullchase Quote # 2028277633

Expected delivery 42 business days after receipt of purchase order, on or before September 30, 2016.

Item # 1
Class-Item 870-50

Description: WINDOW ONE LEFT SIDE W 35IN L 39IN CL82, (1" X .008 GAUGE WITH 1" X 1" HEADRAIL)
Mfr Brand Name HUNTER DOUGLAS
Color: BLACK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 92.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 740.24

Item # 2
Class-Item 870-50

Description: WINDOW TWO LEFT SIDE W 39.5IN L 39.5IN., CL82 (1" X .008 GAUGE WITH 1" X 1" HEADRAIL)
Mfr Brand Name HUNTER DOUGLAS
Color: BLACK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 105.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 105.73

Item # 3
Class-Item 870-50

Description: DOOR 1 W 25.5IN L 31.5IN CL82 (1" X .008 GAUGE WITH 1" X 1" HEADRAIL)
Mfr Brand Name HUNTER DOUGLAS
Color: BLACK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 54.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 108.90

Item # 5

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

By acceptance of this purchase order, Vendor agrees that only TXDPS Basic Terms and Conditions dated 11/17/15 apply to this order.

Contract Monitor Information:

TXDPS/Aircraft
Name: Angie Wardlow
Phone: (512)936-9550
Email: angie.wardlow@dps.texas.gov

Vendor Contact Information:

Bullchase, Inc.
Name: Marianne Galea
Phone: (888)558-2855
Email: marianne@bullchase.com

Contract Administrator/Procurement Contact information:

Shantell Bennett, CTP
Texas Department of Public Safety
Procurement and Contract Services
Purchaser III
Phone: 512-424-5404
Fax: 512-424-5419
Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 954.87

APPROVED

By: Shantell Bennett, CTP
Phone#: (512) 424-5404

BUYER