Texas Department of Public Safety

Purchase Order

P.O. Date: 8/4/2016

Purchase Order Number

405-16-P009458

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
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
US
Email: eprocurementshipping@dps.texas.gov
(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
(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 # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16160797. 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 - 2/28/2017

Expected Delivery Date: 8/15/2016

Item # 1
Class-Item 010-05

Description: Ceiling Tile 24 x 48 In 5/8 In T PK12

Supplier Part #: 5NGJ1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 82.71	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 413.55

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 413.55

APPROVED

By: Toribio Solis, CTPM

Phone#: (512) 424-2968

BUYER