



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009537

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

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

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

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Texas Department of Public Safety
Regional Headquarters (Scott Simpson)
11612 Scott Simpson
El Paso, TX 79936
US
Email: eprocurementshipping@dps.texas.gov
(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
(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.: 7

Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16186584. 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.

Contract Type: TXMAS-2-539030 Grainger
Contract Terms: 08/26/2002 to 02/28/2017

Expected Delivery Date: August 15, 2016

Item # 1
Class-Item 465-16

Part #: 3YMK2
Description: Evidence Bag Dual Sided 8 x 5 In PK100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 75.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 226.59

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 226.59

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER