



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009554

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
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S H I P T O	Texas Department of Public Safety Lubbock Regional Office 1404 Lubbock Business Park Blvd., Ste 100 Lubbock, TX 79403 US Email: eprocurementshipping@dps.texas.gov (806) 740-8700
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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.: 10
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Item # 2

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16190458 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\*

\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\*

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Procured items offer best value to TXDPS.

Contract TXMAS-2-539030: Bullchase

Item # 1  
 Class-Item 640-75

Centerpull Towel SofPull Wh 560CT PK4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 44.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,646.60

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 2,646.60

APPROVED

By: Weston Drake

Phone#: (512) 424-5255

BUYER