



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009754

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
8418 Veterans Memorial Drive
Houston, TX 77088
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.

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

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 # 4

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16205741, IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: TXMAS-2-539030
Contract Terms: 8/26/2002 - 2/28/2017

Expected Delivery Date: 8/29/2016

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

Item # 1
 Class-Item 285-95

Extension Cord 50 ft. PVC 14/3 ga.

Supplier Part Number: 1FD55

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17.75

Item # 2
 Class-Item 031-07

Orbital Air Circ 30 In 14 599 cfm 115V

Supplier Part #: 10R361

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 491.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 491.01

Item # 3
 Class-Item 550-78

Traffic Cone Cart Black 16 x 14 x 45 In

Supplier Part Number: 26K999

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 205.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 205.68

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 714.44

APPROVED

By: Toribio Solis, CTPM
 Phone#: (512) 424-2968
 BUYER