



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0003238

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 05/03/21 PO Method: DG Dispatch: Dispatch Rev Dt: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BULLCHASE INC  
201 S LAKELINE BLVD STE 503  
CEDAR PARK TX 78613-2741  
United States

Ship To: Texas Workforce Commission  
2810 E MLK JR BLVD  
AUSTIN TX 78702-1544  
United States

Vendor ID: 1263718834

Purchaser: Donna M Navarro

Phone:

Fax:

Email: donna.navarro@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

TXMAS-V-51V06

OFFLINE SALES PO - GRAINGER CONTRACT

BULLCHASE AUTHORIZED VENDOR FOR GRAINGER - OFFLINE SALES NOT SUBMITTED THROUGH SMARTBUY.

PER BULLCHASE QUOTE #: 41606

PLEASE CALL OR EMAIL ATTENTION BELOW WHEN DELIVERY WILL BE MADE. PROVIDE TRACKING NUMBER WHEN POSSIBLE.

ATTN:

SCOTT HARRISON

512-936-3298

SCOTT.HARRISON@TWC.STATE.TX.US

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Heavy Duty Boxes, #TK52697236T, MFG #55VM37	640/25	40.0000	BND	\$6.56000	\$262.40	05/07/2021

Schedule Total

ReqID:  
0000031457

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Glenn A. Smith

05/03/2021



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**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on 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.

**Authorized Signature**

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A. Smith

**05/03/2021**