



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0003258

Page: 1 of 5

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/04/21 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
4800 N LAMAR BLVD
STE 330
AUSTIN TX 78756
United States

Vendor ID: 1263718834

Purchaser: Michael Kagan

Phone:

Fax:

Email: michael.kagan@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:

Quote # 40897

Delegated purchase \$5000 or less

Please call or email requestor when delivery is made. Provide tracking number if possible

Requestor

Attn: Wayne Weber

512-377-0314

wayne.weber@twc.state.tx.us

CCRC Benchstock Part 2 Supplies for various tasks; Bullchase; POC Wayne Weber 512-377-0314; Completion Date 6/30/2021

This order is for supplies to do various tasks throughout the CCRC facility.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	56FK57 TK51877267T Replacement Filter Cartridge Fits Brand Elkay PK 12	635/20	1.0000	PAK	\$795.83000	\$795.83	05/04/2021

Schedule Total

ReqID:
0000031424

Item Total for Line # 1

Authorized Signature

Glenn A Smith

05/04/2021



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0003258

Page: 2 of 5

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	32TH82 TK51877234T Plug Hollow Brick Anchor Polyethylene 6 to 8 x 1-14 in 100 PK	635/43	1.0000	EA	\$9.10000	\$9.10	05/04/2021
						Schedule Total	\$9.10
						ReqID:	0000031424
						Item Total for Line # 2	\$9.10
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	1APJ2 TK51877280T Combination Unit Fits Brand Universal Fit For Use With Most Toilet Tanks	635/43	1.0000	EA	\$13.64000	\$13.64	05/04/2021
						Schedule Total	\$13.64
						ReqID:	0000031424
						Item Total for Line # 3	\$13.64
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	1APJ3 TK51877277T Combination Unit Fits Brand Universal Fit For Use With Most Toilets	635/43	5.0000	EA	\$19.69000	\$98.45	05/04/2021
						Schedule Total	\$98.45
						ReqID:	0000031424
						Item Total for Line # 4	\$98.45

Authorized Signature

Glenn A Smith

05/04/2021



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0003258

Page: 3 of 5

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	1APV8 TK51877269T 34 in MNPT Aluminum Hose Bibb Standard	635/43	1.0000	EA	\$9.51000	\$9.51	05/04/2021
						Schedule Total	\$9.51
						RegID:	0000031424
						Item Total for Line # 5	\$9.51
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	1TTX2 TK51877265T 2 in Chip China Hair Paint Brush Soft for All Paints and Coatings 24 PK	635/43	1.0000	PAK	\$15.98000	\$15.98	05/04/2021
						Schedule Total	\$15.98
						RegID:	0000031424
						Item Total for Line # 6	\$15.98
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	1UFN3 TK51877287T Roller Frame9 InPlastic Handle	635/43	3.0000	EA	\$1.19000	\$3.57	05/04/2021
						Schedule Total	\$3.57
						RegID:	0000031424
						Item Total for Line # 7	\$3.57

Authorized Signature

Glenn A Smith

05/04/2021



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0003258

Page: 4 of 5

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	1XRL3 TK51877288T 2 in Angle Sash Polyester Paint Brush Firm for All Paints and Coatings 1 EA	635/43	6.0000	EA	\$5.75000	\$34.50	05/04/2021
						Schedule Total	\$34.50
						RegID:	0000031424
						Item Total for Line # 8	\$34.50
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	22UR77 TK51877235T Wax Ring Fits Brand American Standard Sloan Zurn For Use With 3 in and 4 in Waste Lines 3 in	635/43	8.0000	EA	\$3.85000	\$30.80	05/04/2021
						Schedule Total	\$30.80
						RegID:	0000031424
						Item Total for Line # 9	\$30.80
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	2FDJ2 TK51877241T Drum Mixer4 18 In Dia. Low Viscosity	635/43	1.0000	EA	\$8.34000	\$8.34	05/04/2021
						Schedule Total	\$8.34
						RegID:	0000031424
						Item Total for Line # 10	\$8.34
						Total PO Amount	\$1,019.72

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

05/04/2021



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0003258

Page: 5 of 5

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

05/04/2021