Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002634

Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	X	Date:	02/15/23	PO Method:	DG	Dispatch:	Dispatch Via Print	Rev Dt:

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
2400 CIRCLE DR
STE 200
FORT WORTH TX 76119-8137
United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1263718834

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
TXMAS-18-51V06

APPROVED SPD OFFLINE SALE

Quote #68514

TWC POC:
Sue Watie
sue.watie@twc.texas.gov
817-759-3563

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Part #22C487 - Disinfecting Wipes, 7 x 8	345/94	1.0000	PAK	$62.92000	$62.92	02/27/2023

Schedule Total $62.92

ReqID:
0000041169

Item Total for Line # 1 $62.92

Authorized Signature
Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM
02/15/2023

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Part #2TUU4 - First Aid Kit, OSHA Compliant, 25 people served per kit	345/32	2.0000	EA	$28.06000	$56.12	02/27/2023

Schedule Total $56.12

ReqID:
0000041169

Item Total for Line # 2 $56.12

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Part #5KDJ8 - Key box with combination lock	425/50	1.0000	EA	$102.80000	$102.80	02/27/2023

Schedule Total $102.80

ReqID:
0000041169

Item Total for Line # 3 $102.80

Total PO Amount $221.84

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.

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

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/15/2023