Procurement and Contracts

Business Unit # 320AD
Purchase Order # 23-0002901
Purchase Order Change Notice (# 1)

Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	E	Date:	03/08/23	PO Method:	DG	Dispatch:	Dispatch Via Print	Rev Dt:	03/08/23

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

Vendor: BULLCHASE INC
3000 POLAR LN STE 703
CEDAR PARK TX 78613-3073
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
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: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
Delegated Purchase $10000 or Less

Bullchase Quote 69192

Contact
Mandy Frederick
512-377-0381
mandy.frederick@twc.texas.gov

Ship to Comments:
please add delivery address to PO-

CCRC-Criss Cole Rehabilitation Center
4800 North Lamar, Austin, TX 78756

Ship to Comments:
SHIP TO:
Criss Cole Rehabilition Center
Attn: Mandy Frederick
4800 N Lamar Blvd
Austin, Texas 78723

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	796UL3, TIDE Laundry Detergent: High Efficiency (HE), Canister, 81 ct, Pacs, Spring Meadow, 4 PK	486/40	4.0000	PKG	$172.68000	$690.72	03/16/2023

Schedule Total $690.72

ReqID:
0000041388

Item Total for Line # 1 $690.72

Authorized Signature
Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM
03/08/2023

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	33NT97, TIDE Laundry Detergent: High Efficiency (HE), Box, 9 lb, Powder, Unscented, 2 PK	486/40	2.0000	PKG	$99.83000	$199.66	03/16/2023

Schedule Total $199.66

ReqID:
0000041388

Item Total for Line # 2 $199.66

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	16Z988, ACTIVATE Bleach: Trigger Spray Bottle, 11 oz Container Size, Ready to Use, Liquid, Bleach, Unscented	505/25	2.0000	EA	$74.46000	$148.92	03/16/2023

Schedule Total $148.92

ReqID:
0000041388

Item Total for Line # 3 $148.92

Total PO Amount $1,039.30

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
03/08/2023