



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002621

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/14/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
 Terms: Terms: 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  
 4405 SPRINGDALE RD  
 RM 109M  
 AUSTIN TX 78723  
 United States

Vendor ID: 1263718834

Purchaser: Rachel Dean  
 Phone: (737) 400-5642  
 Fax:  
 Email: rachel.dean@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

TXMAS #18-51 V06

Quote # 67782

POC- Harold Stegman- (512) 936-0874  
 Miguel Trevino-(512) 756-3407

**Ship to Comments:**

Miguel Trevino  
 4405 Springdale Rd  
 RD 109M  
 Austin, TX 78723

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	LED Bulb A21 Medium Screw 100W Part# 56JH32	559/55	10.0000	EA	\$14.47000	\$144.70	02/24/2023

Schedule Total

ReqID:  
0000041014

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

02/14/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Blank Shipping Tag #4 4 1/4in Tag 1000 Pk. Part # 61KU14	616/86	1.0000	EA	\$35.42000	\$35.42	02/24/2023
						Schedule Total	\$35.42
				ReqID:	0000041014		
						Item Total for Line # 2	\$35.42
3-1	Toggle Wall Plate Brushed Finish Silver Part# 53CX70	150/91	5.0000	EA	\$5.45000	\$27.25	02/24/2023
						Schedule Total	\$27.25
				ReqID:	0000041014		
						Item Total for Line # 3	\$27.25
4-1	Fluorescent Battery Pack 120 to 277 AC Part # 5YA44	285/58	15.0000	EA	\$117.82000	\$1,767.30	02/24/2023
						Schedule Total	\$1,767.30
				ReqID:	0000041014		
						Item Total for Line # 4	\$1,767.30
						Total PO Amount	\$1,974.67

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  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 02/14/2023



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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**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**02/14/2023**