



Procurement and Contracts
 Texas SmartBuy PO # 23121942
 Business Unit # 320AD
 Purchase Order # 23-0003102

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **Date:** 03/23/23 **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
 3000 POLAR LN STE 703
 CEDAR PARK TX 78613-3073
 United States

Ship To: Texas Workforce Commission
 2810 E MLK JR BLVD
 AUSTIN TX 78702-1544
 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: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 TXMAS-18-51V06

Delegated purchase \$10,000 or less

POC - Robert Ramirez
 512-936-3689
 robert.ramirez2@twc.texas.gov

Approval for this TX Smart Buy equipment purchase has been granted by BET Field Operations Supervisor, Cynthia Gonzalez; hand truck is needed for newly licensed BET Manager assigned to BET GSA Facility # 875, Laredo Bridges; the manager requires two hand trucks for performance of job duties. These are to replace 8603038 that were transferred to BET facility 28085 and will be turned in for salvage due to age and condition. Reference TX Smart Buy contract TXMAS-18-51V06. BET FY2023

Ship to Comments:

NOTE: allocated for existing BET facility # 875, Laredo Bridges, GSA

Delivery Information: TWC Warehouse CONTACT, Robert Ramirez cell: 512-284-3689 / office 512-936-3689

Shipment Contact Upon Arrival - BET Business Consultant's:

Dezi Rios, (817) 301-2591, dezi.rios@twc.texas.gov
 JoAnn Kenyon, (210) 414-3659, joann.kenyon@twc.texas.gov

Authorized Signature

Sonya Babley, CTCD, CTCM

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03/23/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Convertible Hand Truck Load Capacity as Hand Truck 500 Lb Load Capacity; Supplier Part Number: 5YN94; Manufacturer Part Number: GMK81UA4; on TX Smart Buy	560/63	2.0000	EA	\$448.44000	\$896.88	03/30/2023
						Schedule Total	<input type="text" value="\$896.88"/>
						ReqID: 0000041657	
						Item Total for Line # 1	<input type="text" value="\$896.88"/>

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.

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

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03/23/2023