



# Purchase Order

## PO No. 23122073

Order Date: 3/24/2023

Internal Tracking No.: PR 41643 23-0003114

**Contractor Info**

Bullchase, Inc.  
12637188348  
3000 Polar Ln., Ste. 703  
Cedar Park, TX 78613

(888) 558-2855

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
Rosalind Livings  
3652 Bluemel Road  
2nd Floor  
San Antonio TX 78229

**NOTE TO CONTRACTOR: POC**

Rosalind M Livings  
(210) 933-2147  
rosalind.livings@twc.texas.gov

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34548	49AE64	<b>49ae64 K2960 Disposable Gloves Vinyl M PK100</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 9 Delivery Date: 4/3/2023 MPN: V29 Manufacturer Name: MICROFLEX	3	EACH	12.24	\$36.72

**Total \$36.72**