



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003321

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/11/23 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  
 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: Rachel Dean  
 Phone: (737) 400-5642  
 Fax:  
 Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Quote attached

POC Mandy Frederick-(512) 377-0381

**Ship to Comments:**

Please add delivery address to PO  
 TWC/CCRC-Criss Cole Rehabilitation Center  
 4800 North Lamar, Austin, TX 78756

| Line-Sch: | Line Description:  | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|--|-------------|-----------|------|-------------|---------------|------------|
| 1-1       | Part # 2U671, TK82632103T<br>Wet Mop Kit12 in WYellow<br>MFG Name: RUBBERMAID<br>COMMERCIAL PRODUCTS.<br>MFG Part: FG643500BRNZ. | 485/72      | 20.0000   | EA   | \$49.76000  | \$995.20      | 04/20/2023 |

Schedule Total

ReqID:  
0000041852

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

04/11/2023



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|-----------|--|-------------|-----------|------|-------------|-------------------------|------------|
| 2-1       | Part # 2U672, TK82632104T<br>Mop HeadYellowCellulose<br>MFG Name: RUBBERMAID<br>COMMERCIAL PRODUCTS.<br>MFG Part: FG643600YEL.   | 485/72      | 10.0000   | EA   | \$25.45000  | \$254.50                | 04/20/2023 |
|           |  |             |           |      |             | Schedule Total          | \$254.50   |
|           |  |             |           |      |             | ReqID:                  | 0000041852 |
|           |  |             |           |      |             | Item Total for Line # 2 | \$254.50   |
| 3-1       | Part # 5M896, TK82632105T<br>Angle Broom 11 in Sweep<br>Face Medium Synthetic Gray<br>Bristle Broom MFG Name:<br>RUBBERMAID<br>COMMERCIAL PRODUCTS.<br>MFG Part: FG637500GRAY. | 485/10      | 20.0000   | EA   | \$21.29000  | \$425.80                | 04/20/2023 |
|           |  |             |           |      |             | Schedule Total          | \$425.80   |
|           |  |             |           |      |             | ReqID:                  | 0000041852 |
|           |  |             |           |      |             | Item Total for Line # 3 | \$425.80   |
| 4-1       | Part # 1PPG9, TK82632102T<br>Mesh Strainer 3 1/2 in Pipe<br>Dia. Stainless Steel Round<br>MFG Name: GRAINGER<br>APPROVED. MFG Part:<br>1PPG9.                                  | 635/50      | 6.0000    | EA   | \$3.39000   | \$20.34                 | 04/20/2023 |
|           |  |             |           |      |             | Schedule Total          | \$20.34    |
|           |  |             |           |      |             | ReqID:                  | 0000041852 |
|           |  |             |           |      |             | Item Total for Line # 4 | \$20.34    |

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|-----------|---|-------------|-----------|------|-------------|-------------------------|------------|
| 5-1       | Part # 20H189, TK82632100T<br>Metered Air Freshener Refill<br>TimeMist 6.6 oz Container<br>Size 30 day Refill Life 12 PK<br>MFG Name: TIMEMIST. MFG<br>Part: 1042781.       | 615/60      | 1.0000    | PKG  | \$152.99000 | \$152.99                | 04/20/2023 |
|           |   |             |           |      |             | Schedule Total          | \$152.99   |
|           |   |             |           |      |             | ReqID:                  | 0000041852 |
|           |   |             |           |      |             | Item Total for Line # 5 | \$152.99   |
| 6-1       | Part # 20H170, TK82632101T<br>Air Freshener Dispenser<br>TimeMist Wall Dispenser Only<br>Aerosol Spray White MFG<br>Name: TIMEMIST. MFG Part:<br>1047824.                   | 615/60      | 6.0000    | PKG  | \$59.26000  | \$355.56                | 04/20/2023 |
|           |   |             |           |      |             | Schedule Total          | \$355.56   |
|           |   |             |           |      |             | ReqID:                  | 0000041852 |
|           |   |             |           |      |             | Item Total for Line # 6 | \$355.56   |
| 7-1       | Part # 40CA35,<br>TK82632106T Baking Soda<br>Odor Eliminators Box 4 lb<br>Container Size Powder Ready<br>to Use 6 PK MFG Name:<br>ARM AND HAMMER. MFG<br>Part: 33200-01170. | 393/76      | 1.0000    | PKG  | \$45.35000  | \$45.35                 | 04/20/2023 |
|           |   |             |           |      |             | Schedule Total          | \$45.35    |
|           |   |             |           |      |             | ReqID:                  | 0000041852 |
|           |   |             |           |      |             | Item Total for Line # 7 | \$45.35    |

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|-----------|--|-------------|-----------|------|-------------|--------------------------------|------------|
| 8-1       | Part # 36WG47,<br>TK82632107T Insect<br>Repellent Aerosol DEET<br>25.00 DEET Concentration<br>Indoor/Outdoor 6 oz<br>Mosquitoes MFG Name:<br>CUTTER. MFG Part: HG-<br>96280. | 445/39      | 1.0000    | EA   | \$11.72000  | \$11.72                        | 04/20/2023 |
|           |  |             |           |      |             | <b>Schedule Total</b>          | \$11.72    |
|           |  |             |           |      |             | <b>ReqID:</b><br>0000041852    |            |
|           |  |             |           |      |             | <b>Item Total for Line # 8</b> | \$11.72    |

**Total PO Amount** \$2,261.46

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*  
Sonya Babley, CTCD, CTCM **04/11/2023**