



# Purchase Order

## PO No. 23146878

Order Date: 5/1/2023

Internal Tracking No.: PR 42036/PO 23-0003591

**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  
Attn Etta Coates  
903-236-2381  
3800 Paluxy Dr  
STE 325  
Tyler TX 75703

**NOTE TO CONTRACTOR:** Contact

Etta Coates  
903-236-2381  
etta.coates@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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	39G076	<b>39G076 Battery Alkaline AA Premium PK36</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/5/2023 MPN: mn15p36 Manufacturer Name: DURACELL	1	EACH	32.79	\$32.79

**Total \$32.79**