



Purchase Order

PO No. 23147598

Order Date: 5/8/2023

Internal Tracking No.: PR 42089/PO 23-0003682

Contractor Info

Bulchase, 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 Maria Evans
817-420-1844 x2500
301 W 13th St
Fort Worth TX 76102-4601

NOTE TO CONTRACTOR: Contact

Maria Evans
817-420-1844 x5200
maria.evans@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	48540	1XEH7	1xeh7 Disinfecting Wipes 80 Ct Canister PK6 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 5/15/2023 MPN: REC84251 Manufacturer Name: LYSOL	4	EACH	48.03	\$192.12

Total \$192.12