



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003745

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **Date:** 05/11/23 **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
 101 E 15TH ST
 RM 109
 AUSTIN TX 78778-0001
 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:
 Quote # 71322

 TXMAS-18-51V06

 Delegated purchase \$10,000 or less

 POC - Martin Zapata
 martin.zapata@twc.texas.gov

 Painting Supplies Maintenance Department - Main building

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cloth Rag T-Shirt New White Varies 5 lb Wt	630/82	1.0000	EA	\$22.63000	\$22.63	06/06/2023
						Schedule Total	<input type="text" value="\$22.63"/>
				ReqID:			
				0000042292			
						Item Total for Line # 1	<input type="text" value="\$22.63"/>

Authorized Signature
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM
05/11/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Reusable Paint Strainer Reusable Paint Strainer 21 in Lg 20 in Wd 20 in Ht Nylon 2 PK	630/82	1.0000	EA	\$3.84000	\$3.84	06/06/2023
						Schedule Total	\$3.84
				ReqID:	0000042292		
						Item Total for Line # 2	\$3.84
3-1	Wall Textured Spray Patch Std Spray Paints Textured Spray Paint White Cardboard/Drywall	630/82	6.0000	EA	\$20.18000	\$121.08	06/06/2023
						Schedule Total	\$121.08
				ReqID:	0000042292		
						Item Total for Line # 3	\$121.08
4-1	Latex Paint Conditioner Water Blue 1 qt Container Size	630/82	9.0000	EA	\$7.05000	\$63.45	06/06/2023
						Schedule Total	\$63.45
				ReqID:	0000042292		
						Item Total for Line # 4	\$63.45

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Wood Repair Marker Assortment Cardboard/Wood Paint Browns Chisel 6 PK	630/82	1.0000	EA	\$8.54000	\$8.54	06/06/2023
						Schedule Total	<input type="text" value="\$8.54"/>
				ReqID:	0000042292		
						Item Total for Line # 5	<input type="text" value="\$8.54"/>
6-1	Furniture Touch Up Kit For Furniture Cherry/Dark Oak/Light Oak/Mahogany/Natural/Walnut	630/82	1.0000	EA	\$16.57000	\$16.57	06/06/2023
						Schedule Total	<input type="text" value="\$16.57"/>
				ReqID:	0000042292		
						Item Total for Line # 6	<input type="text" value="\$16.57"/>
7-1	Paint Solidifier Sodium Polyacrylate/Sodium Potassium Alumina Silicate White XT16R	630/82	2.0000	EA	\$65.96000	\$131.92	06/06/2023
						Schedule Total	<input type="text" value="\$131.92"/>
				ReqID:	0000042292		
						Item Total for Line # 7	<input type="text" value="\$131.92"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/11/2023



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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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05/11/2023