



Purchase Order

PO No. 23149036

Order Date: 5/11/2023

Internal Tracking No.: PR 42270/PO 23-0003752

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 Work Commission
Attn Maria Murphey
281-564-2660 x2821
13625 Beechnut St
STE A
Houston TX 77083

NOTE TO CONTRACTOR: *DELIVER INSIDE SUITE A*****

Contact

Maria Murphey
281-564-2660 x2821
maria.murphey@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	78515	1NUP7	1NUP7 Dry Erase Board 36 W Silver Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 5/15/2023 MPN: 1NUP7 Manufacturer Name: GRAINGER APPROVED	1	EACH	56.18	\$56.18

Total \$56.18