



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003926

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/23/23 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 # 71677
 Delegated purchase \$10,000 or less
 POC - Wayne L Weber
 wayne.weber@twc.texas.gov
 Parts and Supplies - CCRC Building

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Garbage Disposal 1/3 hp 1 1/2 in Connection Drain 120 Volt 11 3/8 in Overall Ht | 910/27 | 1.0000 | EA | \$100.89000 | \$100.89 | 06/13/2023 |

Schedule Total

ReqID:
0000042411

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/23/2023



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|-----------|---|-------------|-----------|------|-------------|-------------------------|------------|
| 2-1 | Emergency Light LED Damp Location Rated 1 W Lamp Watt 120/277V AC 3.6 W Emergency Watt Surface | 285/56 | 10.0000 | EA | \$33.78000 | \$337.80 | 06/13/2023 |
| | | | | | | Schedule Total | \$337.80 |
| | | | | | | ReqID: | 0000042411 |
| | | | | | | Item Total for Line # 2 | \$337.80 |
| 3-1 | Vacancy Sensor Hard Wired Wall Switch Box 900 sq ft Coverage at Suggested Mounting Ht Adj | 285/56 | 10.0000 | EA | \$30.29000 | \$302.90 | 06/13/2023 |
| | | | | | | Schedule Total | \$302.90 |
| | | | | | | ReqID: | 0000042411 |
| | | | | | | Item Total for Line # 3 | \$302.90 |
| 4-1 | LED Bulb A19 2-Pin GU24 60W INC/13 to 15W CFL 9 W Watts 800 lm LED | 285/56 | 12.0000 | EA | \$7.19000 | \$86.28 | 06/13/2023 |
| | | | | | | Schedule Total | \$86.28 |
| | | | | | | ReqID: | 0000042411 |
| | | | | | | Item Total for Line # 4 | \$86.28 |

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/23/2023



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|---------------|-------------|--------------------------------|------------|
| 5-1 | Fluorescent Battery Pack 120 to 277V AC 1 Bulbs Supported 40 W Max. Bulb Watts T8 | 285/56 | 12.0000 | EA | \$117.82000 | \$1,413.84 | 06/13/2023 |
| | | | | | | Schedule Total | \$1,413.84 |
| | | | | ReqID: | 0000042411 | | |
| | | | | | | Item Total for Line # 5 | \$1,413.84 |
| 6-1 | Wall Switch Timer 1 min Min. Time Setting 24 hr Max. Time Setting 10 Max. On/Off Cycles White | 285/56 | 10.0000 | EA | \$89.75000 | \$897.50 | 06/13/2023 |
| | | | | | | Schedule Total | \$897.50 |
| | | | | ReqID: | 0000042411 | | |
| | | | | | | Item Total for Line # 6 | \$897.50 |
| | | | | | | Total PO Amount | \$3,139.21 |

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 05/23/2023