



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004609

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 07/12/2023 **PO End Date:** **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 665
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 006

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TXMAS-18-51V06

Bullchase Quote Attached.

Contact

Roger Gonzales

512-936-3117

roger.gonzales@twc.texas.gov

Authorized Signature

Sonya Babley, CTCD, CTCM

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07/12/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	TRIPP LITE Surge Protector Outlet Strip: 7 Outlets, NEMA 5-15R, NEMA 5-15P, 25 ft Cord Lg, White Item 4HHH1Mfr. Model TLP725		203/67	4.0000	EA	\$57.54000	\$230.16	07/12/2023	
							Schedule Total	<input type="text" value="\$230.16"/>	
							ReqID: 0000043007		
4HHH1								Item Total for Line # 1	<input type="text" value="\$230.16"/>
2-1	Floor Cable Cover,Medium Duty,Black Item 43GD15Mfr. Model FC68B		203/34	6.0000	EA	\$44.59000	\$267.54	07/12/2023	
							Schedule Total	<input type="text" value="\$267.54"/>	
							ReqID: 0000043007		
43GD15								Item Total for Line # 2	<input type="text" value="\$267.54"/>
							Total PO Amount	<input type="text" value="\$497.70"/>	

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 07/12/2023