



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004624

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/13/2023 **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
 3555 TIMMONS LN STE 790
 HOUSTON TX 77027-6466
 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: MaryLou Ochoa
Phone:
Fax:
Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote TXMAS#15-51V06

Vendor POC:
 service@bullchase.com

TWC POC:
 Darlene Rousseau
 darlene.rousseau@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Double Wall Boxes, 18" X 18" X 18", Kraft, 10/Bundle - Commodity Code 64018		640/18	20.0000	EA	\$5.17000	\$103.40	07/26/2023
							Schedule Total	<input type="text" value="\$103.40"/>
					ReqID: 0000043378			
							Item Total for Line # 1	<input type="text" value="\$103.40"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Double Wall Boxes, 24" X 18" X 18", Kraft, 10/Bundle - Commodity Code 64018		640/18	20.0000	EA	\$8.18000	\$163.60	07/26/2023
							Schedule Total	<input type="text" value="\$163.60"/>
					ReqID: 0000043378			
							Item Total for Line # 2	<input type="text" value="\$163.60"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/13/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Velcro Industries Reusable Ties, Adjustable, - Commodity Code: 61560		615/60	1.0000	EA	\$16.31000	\$16.31	07/26/2023	
							Schedule Total	<input type="text" value="\$16.31"/>	
					ReqID:				
					0000043378				
							Item Total for Line # 3	<input type="text" value="\$16.31"/>	
							Total PO Amount	<input type="text" value="\$283.31"/>	

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
 07/13/2023