



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000648

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X PO Date: 09/08/2023 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
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 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: Rubyna M Ochoa
 Phone: (737) 295-0317

Fax:
 Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TXMAS Contract #:18-51V06

Quote 76845

Attn: Maria Evan +1 (817) 420-1844 x5200 maria.evans@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Paper Towel Sheets White 120 PK12		640/75	15.0000	EA	\$70.97000	\$1,064.55	09/26/2023
							Schedule Total	\$1,064.55
							ReqID: 0000044283	
							Item Total for Line # 1	\$1,064.55

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pleated Air Filter 16X25X4 Merv 8		031/45	54.0000	EA	\$10.15000	\$548.10	09/26/2023
							Schedule Total	\$548.10
							ReqID: 0000044283	
							Item Total for Line # 2	\$548.10

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/12/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Pleated Air Filter 16x20x4 MERV 8		031/45	18.0000	EA	\$10.60000	\$190.80	09/26/2023
							Schedule Total	<input type="text" value="\$190.80"/>
					ReqID: 0000044283			
							Item Total for Line # 3	<input type="text" value="\$190.80"/>

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.

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

09/12/2023