



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000770

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/18/2023 **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
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated purchase \$10,000 or less

POC - Mandy Frederick
 (737) 710-4494
 mandy.frederick@twc.texas.gov

This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff.

Items purchased will be used by custodian for cleaning the restrooms and offices. Small hand tools will be used for minor repairs in different areas.

Ship to Comments:

please add delivery address to PO- Criss Cole Rehabilitation Center 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	36P713 CANLESS AIR SYSTEM Canless Air System: 18.2 oz Size, 18.2 oz Net Wt		485/65	1.0000	EA	\$158.16000	\$158.16	09/28/2023
							Schedule Total	<input type="text" value="\$158.16"/>
							ReqID: 0000044483	
							Item Total for Line # 1	<input type="text" value="\$158.16"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/18/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	802G02 INNOVERA Compressed Air Duster Cleaners: 10 oz Size, 10 oz Net Wt, 6 PK		485/65	4.0000	PKG	\$36.36000	\$145.44	09/28/2023
							Schedule Total	<input type="text" value="\$145.44"/>
					ReqID: 0000044483			
							Item Total for Line # 2	<input type="text" value="\$145.44"/>
3-1	5MKH7 Cable Protector: 3 Channels, 5/16 in Max Cable Dia, 3 1/2 in Overall Wd, 3/4 in Overall Ht, 10 ft Lg		485/65	4.0000	EA	\$82.36000	\$329.44	09/28/2023
							Schedule Total	<input type="text" value="\$329.44"/>
					ReqID: 0000044483			
							Item Total for Line # 3	<input type="text" value="\$329.44"/>
4-1	36J164 POWER FIRST Cable Tie: 12 in Nominal Lg, 3 1/4 in Nominal Max. Bundle Dia., 0.3 in Wd, Black, 100 PK		485/65	1.0000	PKG	\$15.52000	\$15.52	09/28/2023
							Schedule Total	<input type="text" value="\$15.52"/>
					ReqID: 0000044483			
							Item Total for Line # 4	<input type="text" value="\$15.52"/>
5-1	5UDP6 WESTWARD Mechanics Length Drill Bit Set: 1/16 in Smallest Drill Bit Size, 15 Drill Bits, Split Point		485/65	1.0000	EA	\$104.73000	\$104.73	09/28/2023
							Schedule Total	<input type="text" value="\$104.73"/>
					ReqID: 0000044483			
							Item Total for Line # 5	<input type="text" value="\$104.73"/>

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6-1	15E483 TOUGH GUY Trash Bags: 45 gal Capacity, 40 in Wd, 48 in Ht, 1.4 mil Thick, Magnum Blue, 100 PK		485/65	15.0000	PKG	\$97.78000	\$1,466.70	09/28/2023
							Schedule Total	<input type="text" value="\$1,466.70"/>
					ReqID: 0000044483			
							Item Total for Line # 6	<input type="text" value="\$1,466.70"/>
7-1	15E501 TOUGH GUY Trash Bags: 60 gal Capacity, 38 in Wd, 58 in Ht, 1.4 mil Thick, Magnum Blue, 100 PK		485/65	10.0000	PKG	\$106.39000	\$1,063.90	09/28/2023
							Schedule Total	<input type="text" value="\$1,063.90"/>
					ReqID: 0000044483			
							Item Total for Line # 7	<input type="text" value="\$1,063.90"/>
8-1	4A803 STANLEY Utility Knife: 6 in Overall Lg, Steel Std Tip, Plain, Metal, Gray		485/65	4.0000	EA	\$6.99000	\$27.96	09/28/2023
							Schedule Total	<input type="text" value="\$27.96"/>
					ReqID: 0000044483			
							Item Total for Line # 8	<input type="text" value="\$27.96"/>
9-1	5C951 STANLEY Utility Blade: 2 7/16 in Blade Lg, 3/4 in Blade Wd, 0.03125 in Blade Thick, Std, 100 PK		485/65	1.0000	PKG	\$35.34000	\$35.34	09/28/2023
							Schedule Total	<input type="text" value="\$35.34"/>
					ReqID: 0000044483			
							Item Total for Line # 9	<input type="text" value="\$35.34"/>

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10-1	20LE14 HOSPECO Toilet Seat Cover: 1/2 Fold, 16 3/4 in x 14 1/2 in Sheet Size, 250 Sheets, White, 391T93		485/65	2.0000	EA	\$69.70000	\$139.40	09/28/2023
							Schedule Total	<input type="text" value="\$139.40"/>
							ReqID: 0000044483	
							Item Total for Line # 10	<input type="text" value="\$139.40"/>
11-1	795CV1 KLEIN TOOLS Tape Measure: 25 ft Blade Lg, 1 in Blade Wd, in./ft., Closed, Steel		485/65	1.0000	EA	\$35.21000	\$35.21	09/28/2023
							Schedule Total	<input type="text" value="\$35.21"/>
							ReqID: 0000044483	
							Item Total for Line # 11	<input type="text" value="\$35.21"/>
12-1	20L017 ARM AND HAMMER Dirt Fighter: Box, 30 oz Container Size, Powder, Ready to Use, Floral, 6 PK		485/65	2.0000	PKG	\$35.53000	\$71.06	09/28/2023
							Schedule Total	<input type="text" value="\$71.06"/>
							ReqID: 0000044483	
							Item Total for Line # 12	<input type="text" value="\$71.06"/>
13-1	22D030 CLOROX Disinfectant Cleaner with Bleach: Jug, 128 oz Container Size, Ready to Use, Liquid, 4 PK		485/65	5.0000	PKG	\$114.29000	\$571.45	09/28/2023
							Schedule Total	<input type="text" value="\$571.45"/>
							ReqID: 0000044483	
							Item Total for Line # 13	<input type="text" value="\$571.45"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	22EN47 CONDOR Kneeling Mat: 28 in Lg, 16 in Wd, Cut Out Carry Handle		485/65	2.0000	EA	\$40.95000	\$81.90	09/28/2023
							Schedule Total	<input type="text" value="\$81.90"/>
					ReqID: 0000044483			
							Item Total for Line # 14	<input type="text" value="\$81.90"/>
15-1	16ZM97 GRAINGER APPROVED Furniture Protective Leg Tips: 7/8 in Leg Outside Dia., 55/64 in Dia., 25 PK		485/65	1.0000	PKG	\$23.05000	\$23.05	09/28/2023
							Schedule Total	<input type="text" value="\$23.05"/>
					ReqID: 0000044483			
							Item Total for Line # 15	<input type="text" value="\$23.05"/>
16-1	5XL46 TOUGH GUY Trash Bags: 16 gal Capacity, 24 in Wd, 33 in Ht, 8 micron Thick, Clear, HDPE, 1,000 PK		485/65	4.0000	PKG	\$64.74000	\$258.96	09/28/2023
							Schedule Total	<input type="text" value="\$258.96"/>
					ReqID: 0000044483			
							Item Total for Line # 16	<input type="text" value="\$258.96"/>
							Total PO Amount	<input type="text" value="\$4,528.22"/>

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.

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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

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