



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000906

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/27/2023 **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 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 006

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Bullchase Quote # 77178 dated 9/20/23

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

TWC Contact Name: Matthew Antolini
 E-mail: matthew.antolini@twc.texas.gov

Vendor Contact
 Name: Bullchase
 Tel: 888-558-2855
 E-mail: service@bullchase.com
 VIN: 1263718834

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Parts and Supplies Restock FOM - Main building. Items needed to projects and repairs

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Quick Connect Filter 5 micron 1.8 gpm 9 5/8 in Overall Ht 3 1/4 in Dia Under-Sink		615/60	2.0000	EA	\$119.13000	\$238.26	10/19/2023
							Schedule Total	<input type="text" value="\$238.26"/>
						ReqID: 0000044590		
							Item Total for Line # 1	<input type="text" value="\$238.26"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/27/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Quick Connect Filter 0.2 micron 2 gpm 9000 gal 8 1/8 in Overall Ht 4 1/2 in Dia		615/60	6.0000	EA	\$108.05000	\$648.30	10/19/2023
							Schedule Total	\$648.30
					ReqID:			
					0000044590			
							Item Total for Line # 2	\$648.30
3-1	Aerosol Duster 16 oz Size 10 oz Net Wt		615/60	12.0000	EA	\$12.15000	\$145.80	10/19/2023
							Schedule Total	\$145.80
					ReqID:			
					0000044590			
							Item Total for Line # 3	\$145.80
4-1	Cogged V-Belt BX78 81 in Outside Lg 21/32 in Top Wd 13/32 in		615/60	6.0000	EA	\$32.70000	\$196.20	10/19/2023
							Schedule Total	\$196.20
					ReqID:			
					0000044590			
							Item Total for Line # 4	\$196.20
5-1	Nipple Red Brass 1 1/4 in Nominal Pipe Size 2 1/2 in Overall Lg Threaded on Both Ends		615/60	1.0000	EA	\$14.74000	\$14.74	10/19/2023
							Schedule Total	\$14.74
					ReqID:			
					0000044590			
							Item Total for Line # 5	\$14.74

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Nipple Red Brass 1/4 in Nominal Pipe Size 3 in Overall Lg Threaded on Both Ends Schedule 80		615/60	1.0000	EA	\$6.26000	\$6.26	10/19/2023
							Schedule Total	<input type="text" value="\$6.26"/>
					ReqID: 0000044590			
							Item Total for Line # 6	<input type="text" value="\$6.26"/>
7-1	Cloth Rag T-Shirt Reclaimed Assorted Varies 25 lb Wt		615/60	1.0000	EA	\$48.72000	\$48.72	10/19/2023
							Schedule Total	<input type="text" value="\$48.72"/>
					ReqID: 0000044590			
							Item Total for Line # 7	<input type="text" value="\$48.72"/>
8-1	Utility Blade 2 3/8 in Blade Lg 3/4 in Blade Wd 0.03125 in Blade Thick Bi- Metal 100 PK		615/60	1.0000	EA	\$35.79000	\$35.79	10/19/2023
							Schedule Total	<input type="text" value="\$35.79"/>
					ReqID: 0000044590			
							Item Total for Line # 8	<input type="text" value="\$35.79"/>
9-1	Test Gauge R-134A/R- 22/R-404A 3 1/8 in Dia Non Liquid Filled 500 psi		615/60	1.0000	EA	\$44.25000	\$44.25	10/19/2023
							Schedule Total	<input type="text" value="\$44.25"/>
					ReqID: 0000044590			
							Item Total for Line # 9	<input type="text" value="\$44.25"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Light Panel Acrylic 47 3/4 in Overall Lg 23 3/4 in Overall Wd Clear 5 PK		615/60	2.0000	EA	\$110.86000	\$221.72	10/19/2023
							Schedule Total	\$221.72
							ReqID: 0000044590	
							Item Total for Line # 10	\$221.72
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Penlight 45 lm Max Brightness 2.3 hr Max Run Time 41 m Max Beam Distance High Black Alkaline		615/60	4.0000	EA	\$15.97000	\$63.88	10/19/2023
							Schedule Total	\$63.88
							ReqID: 0000044590	
							Item Total for Line # 11	\$63.88
							Total PO Amount	\$1,663.92

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
 09/27/2023