



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000910

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **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
 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: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

AUTHORIZED TXMAS OFFLINE SALES VENDOR/DEALER (sales not placed through Smartbuy)

As per online catalog pricing from 09/27/2023

Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-18-51V06
 Contract start date: 07/1/2018
 Contract end date: 06/30/2024

Contract Manager -
 Name: Mandy Frederick
 Phone: +1 (512) 377-0381
 Email: mandy.frederick@twc.texas.gov

Vendor Contact -
 Contact Name: Marianne Galea
 Email: info@bullchase.com
 Phone: (888) 558-285

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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 will 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."

Ship to Comments:

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

Authorized Signature

Sonya Babley, CTCD, CTCM

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09/27/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	46D308 KEYSKO TOOLS Mini Grease Gun: Push Grease Gun Handle, 50 Strokes per Oz., 3 oz Bulk Capacity,		055/33	2.0000	EA	\$34.85000	\$69.70	10/05/2023
							Schedule Total	\$69.70
							ReqID:	0000044594
							Item Total for Line # 1	\$69.70
2-1	38GV69 GOLDENROD Oiler: 6 fl oz Capacity, Steel, 5 in Spout Lg (In.), 6 oz Reservoir Cap		450/60	2.0000	EA	\$18.87000	\$37.74	10/05/2023
							Schedule Total	\$37.74
							ReqID:	0000044594
							Item Total for Line # 2	\$37.74
3-1	787D09 Cordless Screwdriver Kit: 1/4 in Drive Size, 8 in-lb, 300 RPM Free Speed, (1) Bare Tool/(1) Charger		445/64	1.0000	EA	\$131.15000	\$131.15	10/05/2023
							Schedule Total	\$131.15
							ReqID:	0000044594
							Item Total for Line # 3	\$131.15
4-1	6J572 GRAINGER APPROVED Furniture Protective Leg Tips: 1 in Leg Outside Dia., Black,		450/36	4.0000	PKG	\$20.19000	\$80.76	10/05/2023
							Schedule Total	\$80.76
							ReqID:	0000044594
							Item Total for Line # 4	\$80.76

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	16ZF57 GRAINGER APPROVED Furniture Protective Leg Tips: 1 1/8 in Leg Outside Dia., 1 1/8 in Dia., 25PK		450/36	3.0000	PKG	\$25.25000	\$75.75	10/05/2023
							Schedule Total	\$75.75
							ReqID:	0000044594
							Item Total for Line # 5	\$75.75
6-1	55ZZ02 MILWAUKEE Tether Ready Magnetized Tip Screwdriver Set: 10 Pieces, Phillips/Slotted/Square Tip		445/64	1.0000	EA	\$40.11000	\$40.11	10/05/2023
							Schedule Total	\$40.11
							ReqID:	0000044594
							Item Total for Line # 6	\$40.11
7-1	4NPN3 VALVOLINE Synthetic Grease: Tub, 1 lb Container Size, 12 cSt Viscosity (SUS @ 100 F), 2, Lithium		405/24	1.0000	EA	\$12.37000	\$12.37	10/05/2023
							Schedule Total	\$12.37
							ReqID:	0000044594
							Item Total for Line # 7	\$12.37
8-1	2HFR4 WESTWARD Adjustable Compartment Box: 11 1/2 in x 1 5/8 in, Clear, 18 Compartments, 12 Adj Dividers		445/79	1.0000	EA	\$5.14000	\$5.14	10/05/2023
							Schedule Total	\$5.14
							ReqID:	0000044594
							Item Total for Line # 8	\$5.14
							Total PO Amount	\$452.72

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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

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09/27/2023