

## Purchase Order PO No. 24010439

Order Date: 9/28/2023

**Phone** 

Internal Tracking No.: PR 44514 24-0000932

### Contractor Info

Bullchase, Inc. 12637188348 3000 Polar Ln., Ste. 703 Cedar Park, TX 78613

(888) 558-2855

Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To

Texas Workforce Commission Aida Paredes 400 E HACKBERRY AVE MCALLEN TX 78501

## NOTE TO CONTRACTOR: POC

Aida Paredes aida.paredes @twc.texas.gov

#### Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. 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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

# Bobby Pounds

## Texas Comptroller of Public Accounts – Statewide Procurement Division

Purchaser

Texas	Workforce Co	ommission - 320 M	lichael Kagan n	michael.kagan@twc.texas.gov				(737) 400-5664
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	28595	3EA97	3EA97 Extension Cord 10ft 13A SJTW Orange Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 10/2/2023 MPN: 3EA97 Manufacturer Name: POWER FI		3	EACH	10.67	\$32.01

**Email** 

Total \$32.01