



Purchase Order

PO No. 24010821

Order Date: 10/2/2023

Internal Tracking No.: PR 44503/PO 24-0000979

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
Attn Aida Paredes
aida.paredes@twc.texas.gov
400 E HACKBERRY AVE
MCALLEN TX 78501-9222

NOTE TO CONTRACTOR: ****INSIDE DELIVERY****

Contact

Aida Paredes
aida.paredes@twc.texas.gov

Disclaimer

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

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	38W365	38W365 Battery Alkaline AA Everyday PK24 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 10/9/2023 MPN: EN91 Manufacturer Name: ENERGIZER	4	EACH	14.74	\$58.96
2	45006	38W366	38W366 Battery Alkaline AAA Everyday PK24 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 10/9/2023 MPN: EN92 Manufacturer Name: ENERGIZER	4	EACH	15.00	\$60.00



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Total \$118.96