



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001066

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A X 10/06/2023 DG Dispatch Via Print

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: MaryLou Ochoa
Phone:
Fax:
Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
Optional for offline sale vendors - Authorized vendor/dealer for offline sales (sales not through Smartbuy)
Purchased from Bullchase authorized dealer for Grainger
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: 07/01/2018
Contract end date: 06/30/2024
Delivery Terms: 4-6 Days ARO
TWC Contact:
CCRC -Criss Cole Rehab Center
Name: Mandy Frederick
Phone: 512-377-0381
Email: mandy.frederick@twc.texas.gov
Vendor Contact:
Name: Lisa Cohen
Phone: 888-558-2855
Email: lisa@bullchase.com / service@bullchase.com
Submit invoices via email to APPO@twc.texas.gov and the TWC Contact 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
Sonya Babley, CTCD, CTCM
10/06/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	4HXF7 Bungee Cord Assortment: Rubber, 13 in_18 in_24 in_30 in_36 in Bungee Lg, J-Hook, Steel, 10 PK		560/56	3.0000	EA	\$15.47000	\$46.41	10/19/2023
							Schedule Total	\$46.41
						ReqID: 0000044757		
							Item Total for Line # 1	\$46.41
2-1	3CPH2 TOUGH GUY Swivel Tile and Grout Brush Head: Stiff, Nylon, 8 in Brush Lg, 1 in Head Wd, Black		145/75	3.0000	EA	\$35.56000	\$106.68	10/19/2023
							Schedule Total	\$106.68
						ReqID: 0000044757		
							Item Total for Line # 2	\$106.68
3-1	1VAF3 TOUGH GUY Tile and Grout Brush: Stiff, Foam, 2 1/2 in Brush Lg, 5 1/2 in Handle Lg, 5/8 in Head Wd		145/75	3.0000	EA	\$4.06000	\$12.18	10/19/2023
							Schedule Total	\$12.18
						ReqID: 0000044757		
							Item Total for Line # 3	\$12.18
4-1	1TY6 TOUGH GUY Finish Mop: Strip Mop, Slide-On Connection, 16 oz Dry Wt, Rayon, Blue, Loop Mop End Type		485/72	12.0000	EA	\$14.26000	\$171.12	10/19/2023
							Schedule Total	\$171.12
						ReqID: 0000044757		
							Item Total for Line # 4	\$171.12

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	49X162 WHIRLPOOL Pump Asm		060/60	1.0000	EA	\$58.35000	\$58.35	10/19/2023
							Schedule Total	<input type="text" value="\$58.35"/>
							ReqID: 0000044757	
							Item Total for Line # 5	<input type="text" value="\$58.35"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	58NR28 ALLIANCE LAUNDRY SYSTEMS Top Load Washer Idler Lever and Belt Kit: Fits Speed Queen Brand		060/60	1.0000	EA	\$58.44000	\$58.44	10/19/2023
							Schedule Total	<input type="text" value="\$58.44"/>
							ReqID: 0000044757	
							Item Total for Line # 6	<input type="text" value="\$58.44"/>

Total PO Amount

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

10/06/2023