



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001140

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/12/2023 **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: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Per Bullchase Inc corresponding Quote 77769 dated 10/06/2023.

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

Contact
Matthew Antolini
737-497-5297
fom.pos@twc.texas.gov

Vendor
Bullchase Inc
888-558-2855
service@bullchase.com
VIN: 1263718834

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. 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.

Ship to Comments:

Attn: Miguel Trevino
miguel.trevino@twc.texas.gov
512-756-3407

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/12/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001140

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Cogged V-Belt BX108 111 in Outside Lg 21/32 in Top Wd 13/32 in Thick		110/82	4.0000	EA	\$55.95000	\$223.80	11/07/2023	
							Schedule Total	<input type="text" value="\$223.80"/>	
					ReqID:				
					0000044825				
							Item Total for Line # 1	<input type="text" value="\$223.80"/>	
2-1	Coin Cell Battery 2032 Battery Size Lithium 235 mAh Capacity 3V DC 0.782 in Dia		450/06	3.0000	EA	\$10.53000	\$31.59	11/07/2023	
							Schedule Total	<input type="text" value="\$31.59"/>	
					ReqID:				
					0000044825				
							Item Total for Line # 2	<input type="text" value="\$31.59"/>	
3-1	Friction-Ring Stem Caster Kit 2 in Wheel Dia. 550 lb Swivel Caster 5 PK		450/16	1.0000	EA	\$24.99000	\$24.99	11/07/2023	
							Schedule Total	<input type="text" value="\$24.99"/>	
					ReqID:				
					0000044825				
							Item Total for Line # 3	<input type="text" value="\$24.99"/>	
4-1	Voltage Tester Audible/Visual Dial/Push Button/Slide NCVT3P CAT IV 1000V NCVT3P		285/61	3.0000	EA	\$38.89000	\$116.67	11/07/2023	
							Schedule Total	<input type="text" value="\$116.67"/>	
					ReqID:				
					0000044825				
							Item Total for Line # 4	<input type="text" value="\$116.67"/>	

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/12/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001140

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Reset Volume Controller DA/RA 40 to 120F 5 PSI / 0.02 in wc 0 to 10 psig DA/RA		285/90	1.0000	EA	\$181.57000	\$181.57	11/07/2023
							Schedule Total	\$181.57
					ReqID:			
					0000044825			
							Item Total for Line # 5	\$181.57
6-1	Portable Band Saw 27 in Blade Lg 1 5/8 in x 1 5/8 in 280 Bare Tool 12V DC		545/75	1.0000	EA	\$243.75000	\$243.75	11/07/2023
							Schedule Total	\$243.75
					ReqID:			
					0000044825			
							Item Total for Line # 6	\$243.75
7-1	Belt Dressing Lubricant -40 to 450F H1 Food Grade No Additives 13.25 oz Aerosol Can		260/16	2.0000	EA	\$17.80000	\$35.60	11/07/2023
							Schedule Total	\$35.60
					ReqID:			
					0000044825			
							Item Total for Line # 7	\$35.60
8-1	Radial Ball Bearing 6205 Dbl Sealed Contact Seal 25 mm Bore 52 mm OD 15 mm Wd		105/12	3.0000	EA	\$42.42000	\$127.26	11/07/2023
							Schedule Total	\$127.26
					ReqID:			
					0000044825			
							Item Total for Line # 8	\$127.26

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/12/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001140

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Radial Ball Bearing 6206 Dbl Sealed Contact Seal 30 mm Bore 62 mm OD 16 mm Wd		105/12	3.0000	EA	\$42.00000	\$126.00	11/07/2023
							Schedule Total	<input type="text" value="\$126.00"/>
							ReqID: 0000044825	
							Item Total for Line # 9	<input type="text" value="\$126.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Portable Band Saw Blade Metal 10 1/2 in Blade Wd 0.02 in Blade Thick 3 PK		545/75	1.0000	EA	\$41.58000	\$41.58	11/07/2023
							Schedule Total	<input type="text" value="\$41.58"/>
							ReqID: 0000044825	
							Item Total for Line # 10	<input type="text" value="\$41.58"/>

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
 10/12/2023