



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001166

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A X 10/13/2023 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
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: 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)

Per Bullchase corresponding Quote No. 77585 dated 10/02/2023

Purchase Order issue in accordance to Term contracts: TXMAS CONTRACTS : 34 TX ADMIN CODE §§ 20.231-20.233 - MULTIPLE AWARD SCHEDULE

Contract TXMAS-18-51V06
Contract start date: 7/1/2018
Contract end date: 6/30/2024

Delivery Terms: 30 Days ARO

Requestor-
Name: Matthew Antolini
Email: fom.pos@twc.texas.gov

Vendor Contact -
Contact Name: Marianne Galea
Email: info@bullchase.com
Phone: (888) 558-2855

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 Procurement Contract Services."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/13/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	First Aid Kit Refill Industrial 25 People Served per Kit 85 Components		345/32	1.0000	EA	\$33.25000	\$33.25	11/03/2023
							Schedule Total	\$33.25
							ReqID:	0000044777
							Item Total for Line # 1	\$33.25
2-1	Stainless Steel Sheet 304 4 ft x 4 ft Nominal Size WxL 0.022 in Thick 70 Rockwell Hardness		320/73	1.0000	EA	\$389.74000	\$389.74	11/03/2023
							Schedule Total	\$389.74
							ReqID:	0000044777
							Item Total for Line # 2	\$389.74
3-1	Jig Saw Blade 10/14/20/24/6 3 1/2 in3 5/8 in4 in Blade Lg HSS T Shank 10 Pieces 10 PK		545/04	1.0000	EA	\$22.76000	\$22.76	11/03/2023
							Schedule Total	\$22.76
							ReqID:	0000044777
							Item Total for Line # 3	\$22.76
4-1	Admittance Sign Aluminum Mounting Holes Sign Mounting 14 in x 10 in Nominal Sign Size		801/86	2.0000	EA	\$20.77000	\$41.54	11/03/2023
							Schedule Total	\$41.54
							ReqID:	0000044777
							Item Total for Line # 4	\$41.54

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Property Sign Aluminum Mounting Holes Sign Mounting 18 in x 12 in Nominal Sign Size		801/86	2.0000	EA	\$28.74000	\$57.48	11/03/2023
							Schedule Total	<input type="text" value="\$57.48"/>
						ReqID: 0000044777		
							Item Total for Line # 5	<input type="text" value="\$57.48"/>
6-1	Screwdriver Kit 1/4 in Hex Drive Size 0 in-lb to 44 in- lb 600 RPM Free Speed 2 2.0 Ah 4V DC		445/64	1.0000	EA	\$226.37000	\$226.37	11/03/2023
							Schedule Total	<input type="text" value="\$226.37"/>
						ReqID: 0000044777		
							Item Total for Line # 6	<input type="text" value="\$226.37"/>
7-1	Cordless Rotary Hammer Pistol-Grip 18V DC SDS- Plus 1 in max 1 Bare Tool 2.0 ft-lb		445/38	1.0000	EA	\$432.51000	\$432.51	11/03/2023
							Schedule Total	<input type="text" value="\$432.51"/>
						ReqID: 0000044777		
							Item Total for Line # 7	<input type="text" value="\$432.51"/>
8-1	Sleeve Anchor 1 3/8 in Overall Lg 0.25 in Dia 3/16-24 Thread Size Steel 50 PK		285/74	1.0000	EA	\$15.80000	\$15.80	11/03/2023
							Schedule Total	<input type="text" value="\$15.80"/>
						ReqID: 0000044777		
							Item Total for Line # 8	<input type="text" value="\$15.80"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Sign Post U-Channel Sign Post Steel Breakaway Feature 96 in Sign Post Lg 2 1/4 in Sign Post Wd		570/05	2.0000	EA	\$32.09000	\$64.18	11/03/2023
							Schedule Total	<input type="text" value="\$64.18"/>
					ReqID: 0000044777			
							Item Total for Line # 9	<input type="text" value="\$64.18"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Access Door 24 in 24 in 24 38 in 24 38 in Insulated 0.064 in Aluminum		150/21	1.0000	EA	\$161.01000	\$161.01	11/03/2023
							Schedule Total	<input type="text" value="\$161.01"/>
					ReqID: 0000044777			
							Item Total for Line # 10	<input type="text" value="\$161.01"/>
							Total PO Amount	<input type="text" value="\$1,444.64"/>

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
 10/13/2023