



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001268
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/31/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 11/07/2023

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: Rubyna M Ochoa
Phone: (737) 295-0317
Fax:
Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN1 DONE TO CHANGE LINE 7 AMOUNT FROM \$3.10ea to \$1.64ea per invoice and per Miguel Trevino email.

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [Bullchase] corresponding Quote 77654 dated 10/04/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Delivery Terms: 7 Days ARO

TWC Contact:

Name: Matthew Antolini / Rogelio Vaquez
 Tel: 737-497-52977
 E-mail: fom.pos@twc.texas.gov

Vendor Contact:

Name: Customer Service
 Tel: 888-558-2855
 E-mail: service@bullchase.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact 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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/07/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Straight Service Sink Faucet American Std 8344 Chrome Finish 16 gpm Flow Rate		415/65	1.0000	EA	\$107.46000	\$107.46	11/14/2023
							Schedule Total	<input type="text" value="\$107.46"/>
							ReqID: 0000044782	
							Item Total for Line # 1	<input type="text" value="\$107.46"/>
2-1	Nipple Black Anodized Steel 1/2 in Nominal Pipe Size Fully Threaded Schedule 40 Welded		658/81	10.0000	EA	\$1.95000	\$19.50	11/14/2023
							Schedule Total	<input type="text" value="\$19.50"/>
							ReqID: 0000044782	
							Item Total for Line # 2	<input type="text" value="\$19.50"/>
3-1	Rotary Hammer Drill Set 5/32 in 11/64 in 3/16 in Drill Bit Size 7 in Overall Lg		445/06	1.0000	EA	\$70.88000	\$70.88	11/14/2023
							Schedule Total	<input type="text" value="\$70.88"/>
							ReqID: 0000044782	
							Item Total for Line # 3	<input type="text" value="\$70.88"/>
4-1	Linemans Plier Flat 8 7/8 in Overall Lg 1 1/2 in Jaw Lg 1 1/4 in Jaw Wd 5/8 in Jaw Thick		445/52	2.0000	EA	\$51.75000	\$103.50	11/14/2023
							Schedule Total	<input type="text" value="\$103.50"/>
							ReqID: 0000044782	
							Item Total for Line # 4	<input type="text" value="\$103.50"/>

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5-1	Hex/Torx Bit Set Hex/Torx Bit Set 32 No. of Pieces 1/4 in Hex Shank Size		445/06	1.0000	EA	\$30.32000	\$30.32	11/14/2023
							Schedule Total	<input type="text" value="\$30.32"/>
					ReqID: 0000044782			
							Item Total for Line # 5	<input type="text" value="\$30.32"/>
6-1	Multi-Bit Screwdriver 26 Tips 8 1/2 in Overall Lg Magnetic Ergonomic Grip		445/64	2.0000	EA	\$34.64000	\$69.28	11/14/2023
							Schedule Total	<input type="text" value="\$69.28"/>
					ReqID: 0000044782			
							Item Total for Line # 6	<input type="text" value="\$69.28"/>
7-1	Audio/Video Wall Plate 1 Gangs 4.5 in Lg Ivory		285/95	10.0000	EA	\$1.64000	\$16.40	11/14/2023
							Schedule Total	<input type="text" value="\$16.40"/>
					ReqID: 0000044782			
							Item Total for Line # 7	<input type="text" value="\$16.40"/>
8-1	Surge Protector Outlet Strip 6 Outlets NEMA 5- 15R NEMA 5-15P Not Allowed Beige		285/95	3.0000	EA	\$25.60000	\$76.80	11/14/2023
							Schedule Total	<input type="text" value="\$76.80"/>
					ReqID: 0000044782			
							Item Total for Line # 8	<input type="text" value="\$76.80"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Surge Protector Outlet Strip 6 Outlets NEMA 5- 15R NEMA 5-15P Not Allowed 13 in Lg		285/95	3.0000	EA	\$17.81000	\$53.43	11/14/2023
							Schedule Total	<input type="text" value="\$53.43"/>
					ReqID: 0000044782			
							Item Total for Line # 9	<input type="text" value="\$53.43"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Battery RayovacPK24 Everyday Alkaline 1.5V DC Ability One		450/06	2.0000	EA	\$19.76000	\$39.52	11/14/2023
							Schedule Total	<input type="text" value="\$39.52"/>
					ReqID: 0000044782			
							Item Total for Line # 10	<input type="text" value="\$39.52"/>
							Total PO Amount	<input type="text" value="\$587.09"/>

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
 11/07/2023