



# Purchase Order Change Notice

## PO No. 24021467

Order Date: 10/27/2023

Internal Tracking No.: 24-0001376 / 45000

**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  
Central Texas Tele-Center  
210-258-6748  
Attention Lydia Garza  
4801 NW Loop 410 STE 902  
lydia.garza@twc.texas.gov  
San Antonio TX 78229

**NOTE TO CONTRACTOR:**

Delivery Contact: Lydia Garza +1 (210) 258-6748

Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to

TXSMB PO and TWC PO Internal Tracking #.24-0001376 / 45000

**REVISION HISTORY:**

**PO Revision #: 1**

**PO Change Reasons (Aggregated):**10/27/2023 3:32 pm-Change to Line 1: Notes changed to The current item is out of stock and will be replaced with

LYSOL Disinfecting Wipes: Canister, 80 ct Container Size, Ready to Use, Wipes, Quat, No Series, 6 PK

10/27/2023 3:32 pm-Item Option added for: 73560

**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/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	73560	22C485	<b>22C485 Disinfecting Wipes 80 ct Canister PK6</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 11/2/2023 Notes: The current item is out of stock and will be replaced with  LYSOL Disinfecting Wipes: Canister, 80 ct Container Size, Ready to Use, Wipes, Quat, No Series, 6 PK MPN: REC77925 Manufacturer Name: LYSOL	1	EACH	53.36	\$53.36
2	73560	22C485	<b>ADDED TO ORDER FOR LINE: 1</b> <b>DESC: Incidental Item: Additional funds for LYSOL Disinfecting Wipes: Canister, 80 ct Container Size, Ready to Use, Wipes, Quat, No Series, 6 PK</b> Delivery Date: 11/2/2023 Notes: The current item is out of stock and will be replaced with  LYSOL Disinfecting Wipes: Canister, 80 ct Container Size, Ready to Use, Wipes, Quat, No Series, 6 PK	1	EACH	2.05	\$2.05

**Total \$55.41**