



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001406

Page: 1 of 4

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 10/31/2023 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: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Bullchase Quote # 78783 dated 10/31/23

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

TWC Contact Name: Mandy Frederick
E-mail: mandy.frederick@twc.texas.gov

Vendor Contact
Name: Jennifer Mogonye
Tel: 888-558-2855
E-mail: Jenny@bullchase.com
VIN: 1263718834

Submit invoices via email to APPO@TWC.texas.gov. 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.

Supplies

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	3CPH2 TOUGH GUY Swivel Tile and Grout Brush Head: Stiff, Nylon, 8 in Brush Lg, 1 in Head Wd, Black		485/65	4.0000	EA	\$35.56000	\$142.24	11/10/2023

Schedule Total

ReqID:
0000045078

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/31/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001406

Page: 2 of 4

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	2VHP9 WYPALL Dry Wipe: Dispenser Box, Moderate Absorbency, Better Wet Strength, WYPALL® X60, White, 1 Ply		485/65	10.0000	EA	\$8.94000	\$89.40	11/10/2023
							Schedule Total	\$89.40
							ReqID: 0000045078	
							Item Total for Line # 2	\$89.40
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	20L017 ARM AND HAMMER Dirt Fighter: Box, 30 oz Container Size, Powder, Ready to Use, Floral, 6 PK		485/65	6.0000	BOX	\$31.51000	\$189.06	11/10/2023
							Schedule Total	\$189.06
							ReqID: 0000045078	
							Item Total for Line # 3	\$189.06
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	43Y397 SLICE Pocket Utility Knife: 2 1/2 in Overall Lg, Plain, 1 1/2 in Overall Wd, Plastic, Gray		485/65	6.0000	EA	\$14.52000	\$87.12	11/10/2023
							Schedule Total	\$87.12
							ReqID: 0000045078	
							Item Total for Line # 4	\$87.12
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	6XVR2 LICE Safety Blade: 1 5/16 in Blade Lg, 1/4 in Blade Wd, 0.046875 in Blade Thick, Ceramic, 4 PK		485/65	6.0000	PKG	\$30.72000	\$184.32	11/10/2023
							Schedule Total	\$184.32
							ReqID: 0000045078	
							Item Total for Line # 5	\$184.32

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/31/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001406

Page: 3 of 4

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	22EN47 CONDOR Kneeling Mat: 28 in Lg, 16 in Wd, Cut Out Carry Handle		485/65	2.0000	EA	\$35.45000	\$70.90	11/10/2023
							Schedule Total	\$70.90
							ReqID: 0000045078	
							Item Total for Line # 6	\$70.90
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	48GG09 General Purpose Lubricant: 0° to 120°F, PTFE, 10.75 oz, Can, Colorless		485/65	1.0000	EA	\$48.01000	\$48.01	11/10/2023
							Schedule Total	\$48.01
							ReqID: 0000045078	
							Item Total for Line # 7	\$48.01
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	8D147 GRAINGER APPROVED Trigger Sprayer: 24 oz_32 oz Container Capacity, Mist/Stream, White, 6 PK		485/65	2.0000	PKG	\$11.12000	\$22.24	11/10/2023
							Schedule Total	\$22.24
							ReqID: 0000045078	
							Item Total for Line # 8	\$22.24
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	2VHT6 WYPALL Dry Wipe: Dispenser Box, Super Heavy Absorbency, Excellent Wet Strength, WYPALL® X80, Blue		485/65	12.0000	EA	\$52.28000	\$627.36	11/10/2023
							Schedule Total	\$627.36
							ReqID: 0000045078	
							Item Total for Line # 9	\$627.36

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/31/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001406

Page: 4 of 4

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	36J164 POWER FIRST Cable Tie: 12 in Nominal Lg, 3 1/4 in Nominal Max. Bundle Dia., 0.3 in Wd, Black, 100 PK		485/65	4.0000	PKG	\$12.77000	\$51.08	11/10/2023
							Schedule Total	\$51.08
							RegID: 0000045078	
							Item Total for Line # 10	\$51.08
							Total PO Amount	\$1,511.73

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/31/2023