



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001443

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 11/02/2023 **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
 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 # 2056017267 dated 11/1/23

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: Bullchase
 Tel: 888-558-2855
 E-mail: service@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.

Items ordered will be for students to clean their assigned rooms and daily operation of the Residential area.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Part Number: 3BA43, Disposable Gloves,Vinyl, XL,PK100, Manufacturer: CONDOR,		485/65	40.0000	EA	\$8.89000	\$355.60	11/15/2023
							Schedule Total	<input type="text" value="\$355.60"/>
							ReqID: 0000045131	
							Item Total for Line # 1	<input type="text" value="\$355.60"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/02/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Part Number: 16W216, Wet Mop Kit,65 in W, Natural, Manufacturer: TOUGH GUY		485/65	50.0000	EA	\$12.08000	\$604.00	11/15/2023
							Schedule Total	<input type="text" value="\$604.00"/>
							ReqID: 0000045131	
							Item Total for Line # 2	<input type="text" value="\$604.00"/>
3-1	Part Number: 1912-02, Hand Soap,CLR,1,200 mL, Plum,PK2, Manufacturer: GOJO		485/65	6.0000	EA	\$84.47000	\$506.82	11/15/2023
							Schedule Total	<input type="text" value="\$506.82"/>
							ReqID: 0000045131	
							Item Total for Line # 3	<input type="text" value="\$506.82"/>
4-1	Part Number: 61036483, Hand Soap,WH,1 gal,Aloe Vera,PK4, Manufacturer: SOFTSOAP		485/65	3.0000	EA	\$80.24000	\$240.72	11/15/2023
							Schedule Total	<input type="text" value="\$240.72"/>
							ReqID: 0000045131	
							Item Total for Line # 4	<input type="text" value="\$240.72"/>
5-1	Part Number: 8864-6, Ceiling Hooks,1 in L,PK4, Manufacturer: SUSPEND- IT		485/65	50.0000	EA	\$1.73000	\$86.50	11/15/2023
							Schedule Total	<input type="text" value="\$86.50"/>
							ReqID: 0000045131	
							Item Total for Line # 5	<input type="text" value="\$86.50"/>
							Total PO Amount	<input type="text" value="\$1,793.64"/>

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 11/02/2023



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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

11/02/2023