



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001486

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 11/06/2023 **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
STE 330
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: 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. 78536 dated 10/25/2023

Purchase Order issue in accordance with 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: Wayne Webber
Email: wayne.webber@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 Requestor 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

11/06/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item 56FK57Mfr. Model 51300C_12PK - Replacement Filter Cartridge 1.5 gpm 3000 gal 9 1/2 in Overall Ht 3 1/4 in Dia		890/78	1.0000	EA	\$809.52000	\$809.52	11/15/2023
							Schedule Total	<input type="text" value="\$809.52"/>
							ReqID: 0000045129	
							Item Total for Line # 1	<input type="text" value="\$809.52"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item 45UF51Mfr. Model GFWRST15W - GFCI Receptacle Duplex 5-15R 15 A 125V AC White 2 Poles Screw Terminals Weather Resistant		445/80	12.0000	EA	\$31.29000	\$375.48	11/15/2023
							Schedule Total	<input type="text" value="\$375.48"/>
							ReqID: 0000045129	
							Item Total for Line # 2	<input type="text" value="\$375.48"/>

Total PO Amount

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
 11/06/2023