



Purchase Order

PO No. 24037547

Order Date: 11/09/2023

Internal Tracking No.: PR 45192/PO 24-0001528

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
ATTN ROBERT HARRISS
512-463-2770
101 E 15TH ST
RM 556
AUSTIN TX 78778

NOTE TO CONTRACTOR: Contact

Robert Harriss
512-463-2770
robert.harriss@twc.texas.gov

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	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	73560	22C621	22C621 All Purpose Cleaning Wipes 12 x10 75 ct Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 11/14/2023 MPN: 3810000613351 Manufacturer Name: SIMPLE GREEN	2	EACH	21.74	\$43.48

Total \$43.48