

Procurement and Contracts Texas SmartBuy PO # Business Unit # 320AD Purchase Order # 24-0001605 Purchase Order Change Notice (# 2)

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Payment Terms:Freight Terms:Ship Via:PCC:PO Date:PO End Date:PO Method:Dispatch:Rev Dt:N/AN/AN/AE11/15/2023DGDispatch Via Print 11/29/2023

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

anna.mccorkle@twc.texas.gov

United States

Ship To: 6475-4166

301 W 13TH ST

FORT WORTH TX 76102-4601

United States

Ship To Attention: Bill To: Maria A Evans 101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

512/936-3299

Purchaser: Anna James

Vendor ID: 1263718834 006

Phone: Fax:

Email:

Phone:

Bill To Email: APPO@twc.texas.gov

PO Information:

TXMAS-18-51V06

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per (BULLCHASE) corresponding with attached QUOTE 79744 dated 11/27/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Contact Maria Evans 817-420-1844 x5200 maria.evans@twc.texas.gov

Vendor

VID: 12637188348 BULLCHASE 888-558-2855 service@bullchase.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager 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.

POCN (1) 11/29/2023 change VID #, name and price. AMJ

POCN (2) 11/29/2023 both items can only be ordered in multiples of 12. AMJ

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

11/29/2023



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Line-Sch: 1-1	Line Description: TK94267466T High Cap.	PCA : 13069	Class/Item: 450/41	Quantity: 24.0000	UOM: EA	Unit Price: \$5.87000	Extended Amt: \$140.88	Due Date:
	Pleated Filter 16X16X1 Merv8 6B959							11/24/2023
					DID.		Schedule Total	\$140.88
		ReqID: 0000045276						
6B959								
						Item T	Total for Line # 1	\$140.88
Line-Sch: 2-1	Line Description: TK94267467T High Cap.	PCA: 13069	Class/Item: 450/41	Quantity: 24.0000	UOM: EA	Unit Price: \$4.46000	Extended Amt: \$107.04	Due Date:
	Pleated Filter 16X20X1 Merv8 6B957						·	11/24/2023
	Worve obeer						Schedule Total	\$107.04
	ReqID: 0000045276							
6B957 Item Total for Line # 2							Cotal for Line # 2	\$107.04
item rotal for Line # 2 \$107.04								

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

Total PO Amount

11/29/2023

\$247.92