



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001611

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 11/16/2023 **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
101 E 15TH ST
RM 109
AUSTIN TX 78778-0001
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: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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

"Per [Bullchase] corresponding Quote No. 78549 dated 10/26/2023

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

Delivery Terms: 5-7 Days ARO

TWC Contact-

Name: Matthew Antolini
Tel: 737-497-5297
E-mail: matthew.antolini@twc.texas.gov

Vendor Contact-

Name: Support Services
Tel: 888-558-2855
E-mail: service@bullchase.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact listed above. 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."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/16/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001611

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|------|-------------|-----------|------|-------------|--------------------------------|------------|
| 1-1 | 3GAH8 Tag Maint Green on White Rectangle Plastic Indoor/Outdoor English 10 PK | | 345/66 | 2.0000 | EA | \$170.35000 | \$340.70 | 11/22/2023 |
| | | | | | | | Schedule Total | \$340.70 |
| | | | | | | | ReqID: 0000045120 | |
| | | | | | | | Item Total for Line # 1 | \$340.70 |
| 2-1 | 3GAJ8 Laddertag™ Holder Laddertag Do Not Remove Tag Plastic Write-On Surface English | | 345/66 | 1.0000 | EA | \$121.68000 | \$121.68 | 11/22/2023 |
| | | | | | | | Schedule Total | \$121.68 |
| | | | | | | | ReqID: 0000045120 | |
| | | | | | | | Item Total for Line # 2 | \$121.68 |
| 3-1 | 3X471 V-Belt A46 48 in Outside Lg 1/2 in Top Wd 5/16 in Thick MFG Name: DAYTON | | 110/82 | 6.0000 | EA | \$12.06000 | \$72.36 | 11/22/2023 |
| | | | | | | | Schedule Total | \$72.36 |
| | | | | | | | ReqID: 0000045120 | |
| | | | | | | | Item Total for Line # 3 | \$72.36 |
| 4-1 | 120W88 Abrasive Cut-Off Wheel Type 1 4 1/2 in x 0.045 in x 7/8 in Aluminum Oxide 60 Grit A60N | | 450/41 | 3.0000 | EA | \$3.47000 | \$10.41 | 11/22/2023 |
| | | | | | | | Schedule Total | \$10.41 |
| | | | | | | | ReqID: 0000045120 | |
| | | | | | | | Item Total for Line # 4 | \$10.41 |

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|-----------|--|------|-------------|-----------|-----------------------------|-------------|--------------------------------|------------|
| 5-1 | 31CL61 Cross Line and Plumb Laser 2 Beams 2 Dots 2 Lines Red 50 ft Range w/o Detector | | 450/41 | 1.0000 | EA | \$353.10000 | \$353.10 | 11/22/2023 |
| | | | | | | | Schedule Total | \$353.10 |
| | | | | | ReqID: 0000045120 | | | |
| | | | | | | | Item Total for Line # 5 | \$353.10 |
| 6-1 | 39FV52 General Purpose Attachment Set Gen Purpose Attachment Set 70 Pieces Case Included | | 450/41 | 1.0000 | EA | \$87.49000 | \$87.49 | 11/22/2023 |
| | | | | | | | Schedule Total | \$87.49 |
| | | | | | ReqID: 0000045120 | | | |
| | | | | | | | Item Total for Line # 6 | \$87.49 |
| 7-1 | 38D759 Battery Milwaukee M12 REDLITHIUM Li-Ion 2 Batteries Included 1.5 Ah CP 2 Batteries 2 PK | | 450/06 | 1.0000 | EA | \$140.58000 | \$140.58 | 11/22/2023 |
| | | | | | | | Schedule Total | \$140.58 |
| | | | | | ReqID: 0000045120 | | | |
| | | | | | | | Item Total for Line # 7 | \$140.58 |
| 8-1 | 48LU51 Key Chain Tape Measure 6 ft Blade Lg 13 mm Blade Wd in/ft/cm Closed Steel | | 450/41 | 3.0000 | EA | \$7.24000 | \$21.72 | 11/22/2023 |
| | | | | | | | Schedule Total | \$21.72 |
| | | | | | ReqID: 0000045120 | | | |
| | | | | | | | Item Total for Line # 8 | \$21.72 |

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|-----------|---|------|-------------|-----------|------|-------------|---------------------------------|---|
| 9-1 | 783YJ2 Tube and Sheet Drill 6 Hole Sizes 3 mm to 30.5 mm Bright Uncoated Finish Cobalt | | 450/41 | 1.0000 | EA | \$95.46000 | \$95.46 | 11/22/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$95.46"/> |
| | | | | | | | ReqID: 0000045120 | |
| | | | | | | | Item Total for Line # 9 | <input type="text" value="\$95.46"/> |
| 10-1 | 214AE3 Zems6000Av-Het-Is-Mob - ExposedHardwir Zurn AquaVantage ZEM6000AV 1.28 gpf Gallons per Flush | | 450/41 | 2.0000 | EA | \$529.00000 | \$1,058.00 | 11/22/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$1,058.00"/> |
| | | | | | | | ReqID: 0000045120 | |
| | | | | | | | Item Total for Line # 10 | <input type="text" value="\$1,058.00"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$2,301.50"/> |

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
 11/16/2023