



Procurement and Contracts
Texas SmartBuy PO # 24208695
Business Unit # 320AD
Purchase Order # 24-0004178

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 07/05/2024 **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
4801 NW LOOP 410, STE 902
SAN ANTONIO TX 78229-5347
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: Rubyna M Ochoa
Phone: (737) 295-0317

Fax:
Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24208695 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 07/05/2024) - Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY**** Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-18-51V06
Contract start date: 7/1/2018
Contract end date: 12/31/2024

Delivery Terms: 10 Days ARO

TWC POC-
Name: Lydia Garza
Phone: +1 (210) 258-6748
Email: lydia.garza@twc.texas.gov

Vendor Contact -
Name: Marianne Galea
Phone: (888) 558-2855
Email: info@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 Purchasing HUB Services.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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07/05/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Disinfecting Wipes 80 Ct Canister PK6	13069	735/60	1.0000	EA	\$53.36000	\$53.36	07/19/2024
							Schedule Total	\$53.36