



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0001695

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X PO Date: 12/18/2024 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  
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: Marie Diemer  
Phone: (737) 400-5620  
Fax:  
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

CC - 5379  
FOM supplies, and Tools.  
Supplies and tools and parts are needed to complete day to day work orders and request.  
Bullchase INC  
POC - Michael Arriaga at fom.pos@twc.texas.gov  
Delegated Purchase \$10000 or Less - Quote dated 9/24/24 - TXMAS-18-5IV06

"Delivery Contact: Michael Arriaga

Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted.

All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 "

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Straight Spout Bathroom Faucet - CCRC	13060	670/56	1.0000	EA	\$229.83000	\$229.83	12/23/2024
Schedule Total							\$229.83	
ReqID: 0000049339								
Item Total for Line # 1							\$229.83	

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

12/23/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Toilet Seat White Plastic - CCRC	13060	670/66	1.0000	EA	\$19.22000	\$19.22	12/23/2024
							Schedule Total	\$19.22
							RegID:	
							0000049339	
							Item Total for Line # 2	\$19.22
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Wedge Anchor 1 3/4 in Overall Lg - CCRC	13060	670/57	1.0000	EA	\$107.05000	\$107.05	12/23/2024
							Schedule Total	\$107.05
							RegID:	
							0000049339	
							Item Total for Line # 3	\$107.05
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Blank Box Mount Wall Plate - CCRC	13060	280/95	1.0000	EA	\$0.94000	\$0.94	12/23/2024
							Schedule Total	\$0.94
							RegID:	
							0000049339	
							Item Total for Line # 4	\$0.94
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Blank Box Mount Wall Plate Blank Stainless Steel - CCRC	13060	280/95	1.0000	EA	\$1.24000	\$1.24	12/23/2024
							Schedule Total	\$1.24
							RegID:	
							0000049339	
							Item Total for Line # 5	\$1.24

Total PO Amount \$358.28

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.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

12/23/2024



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**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

**12/23/2024**