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PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: Dispatch: Rev Dt:

03/03/2025 N/A Ε DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: **BULLCHASE INC** Ship To: **Texas Workforce Commission** 3000 POLAR LN STE 703

101 E 15TH ST

RM 109

AUSTIN TX 78778-0001

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Vendor ID: 1263718834 006

Purchaser: MaryLou Ochoa

Email: marylou.ochoa@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Phone: Fax:

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. 96423 dated 02/20/2025.

CEDAR PARK TX 78613-3073

United States

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02/19/2025 (ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

POC - Matthew Antolini at fom.pos@twc.texas.gov

TWC Requester: Name: Israel Castilleja Tel: 512-745-7126

E-mail: Israel.castilleja@twc.texas.gov

Vendor Contact: Name: Bullchase 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.

Ship to Comments:

Line Description: PCA: Class/Item: UOM: **Unit Price: Extended Amt:** Line-Sch: Quantity: Due Date: 1-1 Item # TK118229932T -13060 659/24 8.0000 EΑ \$7.45000 \$59.60 Hex Bushing Brass 3/4 in x 03/07/2025

1/4 in

\$59.60 Schedule Total

RegID: 0000050946

Item Total for Line # 1

\$59.60



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060 659/39	9 10	uantity: 0.0000 uantity: 0000	ReqID: 0000056 UOM: EA ReqID: 0000056	Unit Price: \$1.95000	Schedule Total Fotal for Line # 2 Extended Amt: \$19.50 Schedule Total Fotal for Line # 3 Extended Amt: \$32.40	\$79.20 \$79.20 \$79.20 Due Date: 03/07/2025 \$19.50 Due Date: 03/07/2025
060 659/39	9 10	o.0000	ReqID: 0000050	Unit Price: \$1.95000 0946 Item 1 Unit Price:	Extended Amt: \$19.50 Schedule Total Fotal for Line # 3 Extended Amt:	Due Date: 03/07/2025 \$19.50 \$19.50 Due Date:
060 659/39	9 10	o.0000	ReqID: 0000050	\$1.95000 0946 Item 1 Unit Price:	\$19.50 Schedule Total Fotal for Line #3 Extended Amt:	03/07/2025 \$19.50 \$19.50 Due Date:
			0000050	Item 1	Total for Line # 3 Extended Amt:	\$19.50 Due Date:
				Unit Price:	Extended Amt:	Due Date:
			RegID: 0000056		Schedule Total	\$32.40
				Item 1	Total for Line # 4	\$32.40
CA: Class 060 635/43		uantity: 0000	UOM: EA	Unit Price: \$13.12000	Extended Amt: \$26.24	Due Date: 03/07/2025
			ReqID: 0000056	0946	Schedule Total	\$26.24
				Item 1	Total for Line # 5	\$26.24
			UOM: EA	Unit Price: \$31.01000	Extended Amt: \$93.03	Due Date: 03/07/2025
			RegID: 000005	0946	Schedule Total	\$93.03
				Item 1	Total for Line # 6	\$93.03
				060 110/74 3.0000 EA <u>ReqID:</u>	A: Class/Item: Quantity: UOM: Unit Price: 3.0000 EA \$31.01000 RegID: 0000050946	060 110/74 3.0000 EA \$31.01000 \$93.03 Schedule Total



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Line-Sch: 7-1	Line Description: Item # TK118229938T - Continuous Label Roll Cartridge 3/4 in x 23 ft	PCA: 13060	Class/Item: 395/27	Quantity: 2.0000	UOM: EA ReqID:	Unit Price: \$38.11000	Extended Amt: \$76.22 Schedule Total	Due Date: 03/07/2025 \$76.22
					000005		Total for Line # 7	\$76.22
Line-Sch: 8-1	Line Description: Item # TK118229939T - All Purpose Cleaner/Degreaser Jug 1 gal	PCA: 13060	Class/Item: 485/16	Quantity: 1.0000	UOM: EA	Unit Price: \$96.06000	Extended Amt: \$96.06	Due Date: 03/07/2025
					<u>ReqID:</u> 000005		Schedule Total	\$96.06
						Item 1	Total for Line #8	\$96.06
Line-Sch: 9-1	Line Description: Item # TK118229940T - Nipple Brass 1/4 in x 1/4 in Fitting	PCA: 13060	Class/Item: 659/78	Quantity: 10.0000	UOM: EA	Unit Price: \$7.64000	Extended Amt: \$76.40	Due Date: 03/07/2025
					ReqID: 000005		Schedule Total	\$76.40
						Item 1	Total for Line # 9	\$76.40
Line-Sch: 10-1	Line Description: Item # TK118229941T - Digital Solar-Powered Thermometer	PCA : 13060	Class/Item: 220/72	Quantity: 10.0000	UOM: EA	Unit Price: \$46.83000	Extended Amt: \$468.30	Due Date: 03/07/2025
	memometer				<u>ReqID:</u> 000005		Schedule Total	\$468.30
						Item To	otal for Line # 10	\$468.30
						т	otal PO Amount	\$1,026.95

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.



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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.