



Procurement and Contracts  
Texas SmartBuy PO # 25114674  
Business Unit # 320AD  
Purchase Order # 25-0002962

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**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 04/17/2025 **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  
1359 LOMALAND DR  
STE 300  
EL PASO TX 79935-5201  
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:** MaryLou Ochoa

**Phone:**

**Fax:**

**Email:** marylou.ochoa@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

**\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 25114674 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 04/17/2025) - 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-25-45002  
Contract start date: 1/1/2025  
Contract end date: 8/31/2026

Delivery Terms: 3 Days ARO

TWC Contact:  
Name: Gisel Caraveo  
Phone: (915) 832-6460  
Email: gisel.caraveo@twc.texas.gov

Vendor Contact -  
Name: Bullchase, Inc. / Marianne Galea  
Phone: (888) 558-2855  
Email: info@bullchase.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact 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.

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 2VEX6 - Toilet Seat Cover	13069	640/75	1.0000	EA	\$81.51000	\$81.51	04/17/2025
							<b>Schedule Total</b>	<b>\$81.51</b>
							<b>Item Total for Line # 1</b>	<b>\$81.51</b>

**ReqID:**  
0000051572

**Total PO Amount** **\$81.51**

Signature on File



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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.