



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002963

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**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **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  
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:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@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.

Bullchase Quote # 98237 dated 4/11/25

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02/19/2025 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Miguel Trevino  
E-mail: miguel.trevino@twc.texas.gov

Vendor Contact  
Name: Bullchase  
Tel: 888-558-2855  
E-mail: service@bullchase.com  
VIN: 1263718834

Submit invoices via email to APPO@TWC.texas.gov. 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.

PO 25-0002963 Divestment Statue

Email to Vendor 4-17-25

PO 25-0002963 PCC E Checklist

PO 25-0002963 PR Requisition

PO 25-0002963 PR Approval

PO 25-0002963 Quote

Purchase Order 25-0002963

PO 25-0002963 Vendor Compliance Checklist

Terms and Condition

**Ship to Comments:**

Signature on File

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