

LEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. Vendor: BUILCCHASE INC OCEDAR PARK 1X 78613-3073 United States Ship To: Texas Workforce Commission 4000 NLAMAR BL/ST 78756 United States Bill To: APPO@twc.texas.gov or Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78756-0001 United States Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States Varchase: Marie Diemer (737) 400-5620 ac: Email: Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States Polegated Purchase 510000 or Less Builchase quote 98447 Justification: This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff. Items purchased are essential to maintaining the cleanliness of the kitchen and will be used by the Food Services staff to clean and sanitize areas. Purpose: Administrative Requisition Type: Purchase Order Funding Source: VR Cost Code: S2810 Name: Gerard King / Celeste Rocha Phone:: 512-340-4531 (512-340-4638 Email: Gerard King / Celeste Rocha Phone:: 812-340-4531 (512-340-4638 Email: Gerard King / Celeste Rocha Phone:: 8478-531-259 Vendor Data and Context Information: Vip 1283718584 Phone:: 8478-532455 Fax: 888-531-229 Vendors (The Source Information: Vip 128371854 Vendor Data and Context Information: Vip 128371854 United Sites 703 Cost Code: S28-2855 Fax: 888-531-229 Vendors (States Com Realities on Email: Service@Builchase.com Bill to this Address (This is always) 101 E 151	Payment Te √A DI EASE NC	N/A	Ship Via: N/A	PCC: E	PO Date: 05/02/2025	PO End Date:	PO Method: DG	Dispatch: Dispatch Via P	Rev Dt: rint
Perdor ID: 1263718834_006 Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States Purchase: Marie Diemer ('37) 400-5620 TWC Prefers Electronic Submit Theme: is:: marie.diemer@twc.texas.gov TWC Prefers Electronic Submit Twc Prefers Electronic Submit 101 E 15TH ST AUSTIN TX 78778-0001 United States PO Information: Delegated Purchase \$10000 or Less Subification: This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff. Itempse: Administrative Requisition Type: Purchase Order Funding Source: VR Cost Code: 52810 Name: Gerard King / Celeste Rocha Phone: 512-340-4551 / 512-340-4638 Email: Gerard King / Celeste Rocha Phone: 512-340-4551 / 512-340-4638 Email: Gerard King V Celeste Rocha Phone: Sto Cole Rehabilitation Center 4800 North Lamar BVd Bidg 1, Austin, Texas 78756-3127 Vendor Data and Contact Information: VDI: 1263718834 Name: Bulkchase, Inc. Address: Cole Rehabilitation Center 4800 North Lamar BVd Bidg 1, Austin, Texas 78756-3127 Vendor Data and Contact Information: VDI: 1263718834 Name: Bulkchase, Inc. Address: 3000 Polar Lane Suite 703 Cedar Park, TX 78613 Phone: 888-563-1292 Website: www.bulkchase.com Email: Service (Bulkchase.com Bill to this Address (This is always)		BULLCHASE INC 3000 POLAR LN STE 7 CEDAR PARK TX 7861	03				Te 48 AL	Fexas Workforce Commission 1800 N LAMAR BLVD AUSTIN TX 78756	
Findor ID: 1283/18834_006 RM 470 AUSTIN TX 78778-0001 AUSTIN TX 78778-0001 Punchase: (737) 400-5620 ax: mail: marie.diemer@twc.texas.gov PO Information: TWC Prefers Electronic Subm Delegated Purchase \$10000 or Less Bullchase quote 98447 Justification: This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff. Items purchased are essential to maintaining the cleanliness of the kitchen and will be used by the Food Services staff to clean and sanitize areas. Purpose: Administrative Requisition Type: Purchase Order Funding Source: VR Cost Code: 52810 Name: Gerard King / Celeste Rocha Phone: 512-340-4531 / 512-340-4538 Email: Gerard.King@twc.texas.gov / Celeste.Rocha@twc.texas.gov Address: Criss Cole Rehabilitation Center 4000 North Lamar Bivd Big 1, Austin, Texas 78756-3127 Vendor Data and Contact Information: VID: 1263718834 Name: Bullchase, Inc. Address: 3000 Polar Lane Suite 703 Celeste Rocha Phone: 612-582-2825 Fax: 88-531-2929 Website: www bullchase.com Email: Service@Bullchase.com Bill to this Address (This is always) Email Service@Bullchase.com						Bill To:			
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Name: Bullchase, Inc. Address: 3000 Polar Lane Suite 703 Cedar Park, TX 78613 Phone: 888-558-2855 Fax: 888-531-2929 Website: www.bullchase.com Email: Service@Bullchase.com Bill to this Address (This is always)	Justification Items purch Purpose: A Requisition Funding Sc Cost Code: Name: Ger Phone: 51. Email: Gera Address: C 4800 North	h: This is a Non-Client Se hased are essential to ma dministrative Type: Purchase Order burce: VR 52810 ard King / Celeste Rocha 2-340-4551 / 512-340-463 ard.King@twc.texas.gov / riss Cole Rehabilitation C Lamar Blvd Bldg 1, Austi	intaining the cl 38 Celeste.Roch enter in, Texas 7875	eanliness of	of the kitchen a			ff to clean and san	itize areas.
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RM 470 Austin, TX 78778-0001 Email: APPO@twc.texas.gov	Fax: 888-5 Website: w	vice@Bullchase.com							



Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0003118

Line-Sch: 1-1	Line Description: 22P476 TK121567470T Paper Towel Roll Brown 7 7/8 in Roll Wd 800 ft Roll Lg Continuous Sheet Lg 6 PK MFG Name: ABILITY ONE. MFG Part: 8540-01- 591-5823.	PCA: 13060	Class/Item: 615/60	Quantity: 1.0000	UOM: CS	Unit Price: \$69.84000	Extended Amt: \$69.84 Schedule Total	Due Date: 05/08/2025 \$69.84
					<u>ReqID:</u> 0000051		Total for Line # 1	\$69.84
Line-Sch: 2-1	Line Description: 2VHP9 TK121567471T Dry Wipe Dispenser Box Moderate Absorbency Better Wet Strength White MFG Name: KIMBERLY- CLARK PROFESSIONAL. MFG Part: 34790.	PCA: 13060	Class/Item: 615/60	Quantity: 12.0000	UOM: CS	Unit Price: \$8.43000	Extended Amt: \$101.16	Due Date: 05/08/2025
					<u>ReqID:</u> 0000051		Schedule Total	\$101.16 \$101.16
						7	Total PO Amount	\$171.00

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.