



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003184

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/09/2025 **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
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: 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 # 98402 dated 4/17/25

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Michael Arriaga
E-mail: michael.arriaga@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 25-0003184 Divestment Statue

Email to Vendor 5-9-25

PO 25-0003184 PCC E Checklist

PO 25-0003184 PR Requisition

PO 25-0003184 PR Approval

PO 25-0003184 Quote

Purchase Order 25-0003184

PO 25-0003184 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Tie Down Strap Ratchet S-Hook	13060	450/53	2.0000	EA	\$26.52000	\$53.04	05/09/2025
							Schedule Total	\$53.04
							ReqID:	
							0000051665	
							Item Total for Line # 1	\$53.04
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Battery DEWALT FLEXVOLT Li-ion	13060	450/06	1.0000	EA	\$271.07000	\$271.07	05/09/2025
							Schedule Total	\$271.07
							ReqID:	
							0000051665	
							Item Total for Line # 2	\$271.07
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Inspection Mirror 1 1/4 in	13060	445/48	2.0000	EA	\$9.89000	\$19.78	05/09/2025
							Schedule Total	\$19.78
							ReqID:	
							0000051665	
							Item Total for Line # 3	\$19.78
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Inspection Mirror 3 1/4 in	13060	445/48	2.0000	EA	\$13.88000	\$27.76	05/09/2025
							Schedule Total	\$27.76
							ReqID:	
							0000051665	
							Item Total for Line # 4	\$27.76
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Tube and Valve Brush Straight Handle	13060	485/10	2.0000	EA	\$10.94000	\$21.88	05/09/2025
							Schedule Total	\$21.88
							ReqID:	
							0000051665	
							Item Total for Line # 5	\$21.88

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