

Payment Te N/A	rms: Freight Terms: N/A	Ship Via: N/A	PCC: E	PO Date: 05/09/2025	PO End Date:	PO Method: DG	Dispatch: Rev Dt: Dispatch Via Print		
PLEASE NO	TE: ADDITIONAL TERM	S AND COND	TIONS M	AY BE LISTED A	AT THE END OF THE	E PURCHASE OR	DER.		
Vendor:	BULLCHASE INC 3000 POLAR LN STE 70 CEDAR PARK TX 78613 United States	-			Ship To:	480 STE AUS	Texas Workforce Commission 4800 N LAMAR BLVD STE 330 AUSTIN TX 78756 United States		
					Bill To:	APF	PO@twc.texas.gov or		
							as Workforce Commission E 15TH ST		
Vendor ID:	1263718834 006					RM	470		
Phone:	Michael Kagan (737) 400-5664						STIN TX 78778-0001 ted States		
Fax: Email:	michael.kagan@twc.texa	is.gov				TW	C Prefers Electronic Submission		
PO Informa	ation: DMIN. CODE § 20.82(b)(1)	: Competitive t	hiddina is i	ot required for p	urchases of \$10,000	orless			
	• • • • • • • •	•				011033.			
Bullchase (Quote # 98402 dated 4/17/	25							
By accepta order.	nce of this purchase order	, Vendor agree	s that only	TWC Standard	Terms Conditions R	evised 2/19/25 (AT	TACHMENT 1) apply to this		
	TWC Contact Name: Michael Arriaga E-mail: michael.arriaga@twc.texas.gov								
Vendor Cor Name: Bull Tel: 888-55 E-mail: serv VIN: 12637	chase i8-2855 vice@bullchase.com								
Submit invo Internal PO	bices via email to APPO@`).	TWC.texas.gov	. PDF or V	Nord Documents	are only accepted. A	Il Invoices must in	clude reference to TWC		
needs dicta		nust be in the s	cope of or	iginal work. No v	erbal change orders		quantities or if the department All change orders must be in		
	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 Co									
5mp to C0	innenta.								



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

Line-Sch: 1-1	Line Description: Tie Down Strap Ratchet S- Hook	PCA: 13060	Class/Item: 450/53	Quantity: 2.0000	UOM: EA	Unit Price: \$26.52000	Extended Amt: \$53.04	Due Date: 05/09/2025
	HOOK						Schedule Total	\$53.04
	So <u>ReqID:</u> 0000051665						\$53.04	
						Item 1	Fotal for Line # 1	\$53.04
Line-Sch: 2-1	Line Description: Battery DEWALT FLEXVOLT Li-ion	PCA: 13060	Class/Item: 450/06	Quantity: 1.0000	UOM: EA	Unit Price: \$271.07000	Extended Amt: \$271.07	Due Date:
							Schedule Total	\$271.07
					<u>ReqID</u> 00000			
						Item 1	Γotal for Line # 2	\$271.07
Line-Sch: 3-1	Line Description: Inspection Mirror 1 1/4 in	PCA: 13060	Class/Item: 445/48	Quantity: 2.0000	UOM: EA	Unit Price: \$9.89000	Extended Amt: \$19.78	Due Date:
								05/09/2025
					Schedule Total \$19.7 ReqID: 0000051665			
						Item 1	Fotal for Line # 3	\$19.78
Line-Sch: 4-1	Line Description: Inspection Mirror 3 1/4 in	PCA: 13060	Class/Item: 445/48	Quantity: 2.0000	UOM: EA	Unit Price: \$13.88000	Extended Amt: \$27.76	Due Date:
							Schedule Total	\$27.76
					<u>ReqID:</u> 0000051665			
						Item 1	Fotal 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 <u>ReqID:</u> 0000051665		\$21.88
						Item 1	Fotal for Line # 5	\$21.88



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

Line-Sch: 6-1	Line Description: Modular Mason Folding Rule 30PC16 6 ft / 1800	PCA: 13060	Class/Item: 425/54	Quantity: 1.0000	UOM: EA	Unit Price: \$13.79000	Extended Amt: \$13.79	Due Date: 05/09/2025
	mm				<u>ReqID:</u> 000005	1665	Schedule Total	\$13.79
						Item 1	Fotal for Line # 6	\$13.79
						Т	otal PO Amount	\$407.32

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.