



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003327
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 05/19/2025 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 05/19/2025

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: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TXMAS-25-45002

***DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER XXXXXXXX HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON XX/XX/XXXX) - 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 XXXXXXXX
Contract start date: XX/XX/XXXX
Contract end date: XX/XX/XXXX

Delivery Terms: XX Days ARO

Contract Manager -
Name:
Phone:
Email:

Vendor Contact -
Name
Phone:
Email:

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager 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."

Approvals

Checklist

Divestment list

FT

PS PO POCN#1

PS PO

Quote

Terms and COnditions

TSB Contract

VPTS

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	Wire Wheel Brush Crimped Steel 8 in	13060	445/39	1.0000	EA	\$17.66000	\$17.66	05/19/2025
							Schedule Total	\$17.66
							ReqID:	
							0000051664	
							Item Total for Line # 1	\$17.66
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Jobber Drill Bit Set 1/16 in	13060	445/26	1.0000	EA	\$231.78000	\$231.78	05/19/2025
							Schedule Total	\$231.78
							ReqID:	
							0000051664	
							Item Total for Line # 2	\$231.78
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Low-Profile Manual Pallet Jack 4400 lb	13060	445/39	1.0000	EA	\$629.68000	\$629.68	05/19/2025
							Schedule Total	\$629.68
							ReqID:	
							0000051664	
							Item Total for Line # 3	\$629.68
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Battery-Powered Handheld Leaf Blower	13060	445/39	1.0000	EA	\$438.34000	\$438.34	05/19/2025
							Schedule Total	\$438.34
							ReqID:	
							0000051664	
							Item Total for Line # 4	\$438.34
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Safety Glasses Anti-Fog	13060	345/64	2.0000	EA	\$16.16000	\$32.32	05/19/2025
							Schedule Total	\$32.32
							ReqID:	
							0000051664	
							Item Total for Line # 5	\$32.32



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Water Pump Plier Set V Self Adjusting	13060	445/52	1.0000	EA	\$122.29000	\$122.29	05/19/2025
							Schedule Total	\$122.29
							ReqID: 0000051664	
							Item Total for Line # 6	\$122.29
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Protective Goggles Anti- Scratch	13060	345/64	2.0000	EA	\$5.13000	\$10.26	05/19/2025
							Schedule Total	\$10.26
							ReqID: 0000051664	
							Item Total for Line # 7	\$10.26
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Stethoscope 35 1/2 in Lg 3 1/8 in	13060	730/06	2.0000	EA	\$20.94000	\$41.88	05/19/2025
							Schedule Total	\$41.88
							ReqID: 0000051664	
							Item Total for Line # 8	\$41.88
							Total PO Amount	\$1,524.21

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.