



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002780

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/27/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BULLCHASE INC  
 201 S LAKELINE BLVD STE 503  
 CEDAR PARK TX 78613-2741  
 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

Purchaser: Marie Diemer  
 Phone: (737) 400-5620  
 Fax:  
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less - Quote 68365 - TXMAS 18-51V06

POC is Wayne.weber@twc.texas.gov and miguel.trevino@twc.texas.gov

fom.pos@twc.texas.gov

Wayne - mobile 512-952-1720 / Miguel - mobile 512-756-3407

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Nutsetter Set English/Imperial, 1/4 in5/16 in3/8 in7/16 in1/2 in Fastening Size	445/91	1.0000	EA	\$13.20000	\$13.20	03/15/2023

Schedule Total

ReqID:  
0000041207

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

02/27/2023



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002780

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Mechanical Pick-Up Lighted, 36 in Lg	445/91	2.0000	EA	\$16.75000	\$33.50	03/15/2023
						Schedule Total	\$33.50
						ReqID:	0000041207
						Item Total for Line # 2	\$33.50
3-1	Magnetic Pickup Telescoping, 6 1/2 in Lg (In.), 32 in Extended Lg (In.), Rare Earth	445/91	1.0000	EA	\$29.18000	\$29.18	03/15/2023
						Schedule Total	\$29.18
						ReqID:	0000041207
						Item Total for Line # 3	\$29.18
4-1	Combination Wrench Set Alloy Steel, Black Chrome, 9 Tools, Std, Tool Roll	445/91	1.0000	EA	\$165.48000	\$165.48	03/15/2023
						Schedule Total	\$165.48
						ReqID:	0000041207
						Item Total for Line # 4	\$165.48
5-1	Faucet and Sink Tool Aluminum/Nylon, 14 in Handle Lg, 6 1/2 in	445/91	1.0000	EA	\$28.76000	\$28.76	03/15/2023
						Schedule Total	\$28.76
						ReqID:	0000041207
						Item Total for Line # 5	\$28.76

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

02/27/2023



Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Basin Nut Wrench Telescoping Handle, Alloy Steel, 10 in, 90 Flex Range of Motion	445/91	1.0000	EA	\$48.20000	\$48.20	03/15/2023
						Schedule Total	\$48.20
						ReqID:	0000041207
						Item Total for Line # 6	\$48.20
7-1	Inspection Mirror 3-1/2 x 2 Mirror Size (In.), Oblong, 14 to 18 1/2	445/91	1.0000	EA	\$13.78000	\$13.78	03/15/2023
						Schedule Total	\$13.78
						ReqID:	0000041207
						Item Total for Line # 7	\$13.78
8-1	Digital Clamp Meter Clamp- Jaw Jaw, CAT II 600V/CAT III 300V, TRMS, 400 A Max.	445/91	1.0000	EA	\$130.55000	\$130.55	03/15/2023
						Schedule Total	\$130.55
						ReqID:	0000041207
						Item Total for Line # 8	\$130.55

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

02/27/2023



Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Combination Wrench Set Alloy Steel, Black Chrome, 12 Tools, Offset, Reversing, Tool Roll	445/91	1.0000	EA	\$224.77000	\$224.77	03/15/2023
						<b>Schedule Total</b>	\$224.77
<b>ReqID:</b> 0000041207							
						<b>Item Total for Line # 9</b>	\$224.77

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Telescoping Inspection Mirror w/Magnet Tip, 1-1/4 Mirror Size	445/91	1.0000	EA	\$6.49000	\$6.49	03/15/2023
						<b>Schedule Total</b>	\$6.49
<b>ReqID:</b> 0000041207							
						<b>Item Total for Line # 10</b>	\$6.49

**Total PO Amount** \$693.91

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.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

02/27/2023