



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002928

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/09/23 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
 3000 POLAR LN STE 703
 CEDAR PARK TX 78613-3073
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 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

Purchaser: Delight K Dehorty
 Phone: (737) 249-0658
 Fax:
 Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

TWC ONLINE PRICING

TWC AND DELIVERY CONTACT:

Mandy Frederick
 mandy.frederick@twc.texas.gov
 512-377-0381

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	15EB23 GOJO Soap Dispenser: LTX-12, Liquid, 1,200 mL Refill Size, Gray, ABS	485/44	4.0000	EA	\$49.75000	\$199.00	03/23/2023

Schedule Total

ReqID:
0000041404

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/09/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	48XL31 SANITAIRE Vacuum Bag: Fits Sanitaire Vacuum Brand, Dry, 5 PK	365/80	5.0000	PKG	\$12.48000	\$62.40	03/23/2023
						Schedule Total	\$62.40
						ReqID: 0000041404	
						Item Total for Line # 2	\$62.40
3-1	55HD86 SANITAIRE Cassette Filter: Fits Sanitaire Vacuum Brand, HEPA, Dry, Paper	365/80	5.0000	EA	\$19.55000	\$97.75	03/23/2023
						Schedule Total	\$97.75
						ReqID: 0000041404	
						Item Total for Line # 3	\$97.75
4-1	52LC54 SWIFFER Dusters Refills: 7 3/4 in Lg, 7 3/4 in Wd, Yellow, Swiffer® Dusters, 4 PK	485/52	4.0000	EA	\$91.06000	\$364.24	03/23/2023
						Schedule Total	\$364.24
						ReqID: 0000041404	
						Item Total for Line # 4	\$364.24

Authorized Signature

Sonya Bebley, CTCD, CTCM

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03/09/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	451J88 GRAINGER APPROVED Door Stop: Door Mount, Chrome Plated, 4 in Projection, 5 1/2 in Lg, 4 in Ht	450/26	5.0000	EA	\$12.73000	\$63.65	03/23/2023
						Schedule Total	\$63.65
				ReqID:	0000041404		
						Item Total for Line # 5	\$63.65
6-1	451J87 GRAINGER APPROVED Door Stop: Door Mount, Brass Plated, 4 in Projection, 5 1/2 in Lg, 4 in Ht	450/26	5.0000	EA	\$12.77000	\$63.85	03/23/2023
						Schedule Total	\$63.85
				ReqID:	0000041404		
						Item Total for Line # 6	\$63.85
7-1	3U088 3M Buffing and Cleaning Pad: White, 20 in Floor Pad Size, 175 to 600 rpm, 5 PK	365/10	2.0000	PKG	\$69.86000	\$139.72	03/23/2023
						Schedule Total	\$139.72
				ReqID:	0000041404		
						Item Total for Line # 7	\$139.72
						Total PO Amount	\$990.61

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.

Authorized Signature
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 03/09/2023



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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

03/09/2023