



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003118

Payment N/A Freight N/A Ship Via: N/A PCC: X Date: 03/24/23 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
 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: Delight K Dehorty
 Phone: (737) 249-0658
 Fax:
 Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 TXMAS-18-51V06

OFFLINE SALE APPROVED BY SPD

Quote #69388

Vendor POC:
 Jennifer Mogonye
 service@bullchase.com
 888-558-2855

TWC Facility POC:
 Harold Stegman
 fom.pos@twc.texas.gov
 512-936-0874

TWC PO POC:
 Miguel Trevino
 miguel.trevino@twc.texas.gov
 512-756-3407

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Contact Cement Weldwood Original Gen Purpose 3 fl oz Bottle Tan Water-Resistant	150/02	3.0000	EA	\$5.90000	\$17.70	04/13/2023

Schedule Total

ReqID:
 0000041561

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/24/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	AA Battery Everyday Alkaline 1.5V DC Procell Constant	450/06	6.0000	EA	\$6.44000	\$38.64	04/14/2023
						Schedule Total	\$38.64
						ReqID: 0000041561	
						Item Total for Line # 2	\$38.64
3-1	Exit Sign Plastic Mounting Holes Sign Mounting 8 3/4 in x 15 3/8 in Nominal Sign Size No Header	340/24	5.0000	EA	\$129.91000	\$649.55	04/13/2023
						Schedule Total	\$649.55
						ReqID: 0000041561	
						Item Total for Line # 3	\$649.55
4-1	Wall Switch Rocker Switch 3- Way White 20 A Screw Terminals Screw Terminals	285/95	5.0000	EA	\$7.93000	\$39.65	04/13/2023
						Schedule Total	\$39.65
						ReqID: 0000041561	
						Item Total for Line # 4	\$39.65
5-1	Toggle Switch Wall Plate Toggle Plastic White 0 Outlet Openings 1 Switch Openings	285/95	25.0000	EA	\$0.76000	\$19.00	04/13/2023
						Schedule Total	\$19.00
						ReqID: 0000041561	
						Item Total for Line # 5	\$19.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Wall Switch Toggle Switch 3-Way White 20 A Screw Terminals Screw Terminals	285/95	10.0000	EA	\$8.95000	\$89.50	04/13/2023
						Schedule Total	<input type="text" value="\$89.50"/>
				ReqID:	0000041561		
						Item Total for Line # 6	<input type="text" value="\$89.50"/>
7-1	Primerless High-Strength Threadlocker 263 Red Oil Tolerant 0.02 fl oz Capsule 1 EA	150/02	5.0000	EA	\$3.69000	\$18.45	04/13/2023
						Schedule Total	<input type="text" value="\$18.45"/>
				ReqID:	0000041561		
						Item Total for Line # 7	<input type="text" value="\$18.45"/>
8-1	Grass and Weed Killer 1 gal Size MFG Name: SPECTRACIDE	675/54	1.0000	EA	\$19.46000	\$19.46	04/13/2023
						Schedule Total	<input type="text" value="\$19.46"/>
				ReqID:	0000041561		
						Item Total for Line # 8	<input type="text" value="\$19.46"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Instant Adhesive Original Gen Purpose 0.07 fl oz Tube Clear Thin Liquid 12 PK	150/02	2.0000	EA	\$9.85000	\$19.70	04/13/2023
						Schedule Total	\$19.70
				ReqID:	0000041561		
						Item Total for Line # 9	\$19.70
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Construction Adhesive Cove Base Plus 10.5 fl oz Cartridge Beige	150/02	6.0000	EA	\$5.03000	\$30.18	04/13/2023
						Schedule Total	\$30.18
				ReqID:	0000041561		
						Item Total for Line # 10	\$30.18
						Total PO Amount	\$941.83

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
 03/24/2023