



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004591

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 07/11/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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 006

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

AUTHORIZED TXMAS OFFLINE SALES VENDOR/DEALER (sales not placed through Smartbuy)

Contract TXMAS-18-51V06

Mop Bucket / Vacuum

Requester Contact information:

Name: Mandy Frederick
 Phone: 512-377-0381
 Email: Mandy.Frederick@twc.texas.gov
 Address: CCRC- Criss Cole Rehabilitation Center
 4800 North Lamar, Austin, Texas 78756

Dealer: Bullchase, Inc.

Contact Name: Marianne Galea
 Email: info@bullchase.com
 Phone: (888) 558-2855

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	36N095 ORECK Upright Vacuum: 12 in Cleaning Path Wd, 39 cfm Vacuum Air Flow, 8 lb Wt, 35 ft Power Cord Lg		365/80	3.0000	EA	\$250.15000	\$750.45	07/21/2023
							Schedule Total	<input type="text" value="\$750.45"/>
							ReqID:	
							0000043374	
							Item Total for Line # 1	<input type="text" value="\$750.45"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/11/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	493H19 RUBBERMAID COMMERCIAL PRODUCTS Mop Bucket and Wringer: Side Press, 6 1/2 gal Capacity, Plastic		485/68	1.0000	EA	\$155.86000	\$155.86	07/21/2023
							Schedule Total	<input type="text" value="\$155.86"/>
					ReqID: 0000043374			
							Item Total for Line # 2	<input type="text" value="\$155.86"/>
							Total PO Amount	<input type="text" value="\$906.31"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 07/11/2023