



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001135

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 10/12/2023 **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
 2400 CIRCLE DR
 STE 200
 FORT WORTH TX 76119-8137
 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)

***DO NOT DUPLICATE THIS ORDER - (HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 10/12/2023) - FOR PAYMENT PROCESSING PURPOSES ONLY**

Purchase Order issue in accordance to Term contracts: TXMAS CONTRACTS : 34 TX ADMIN CODE §§ 20.231-20.233 - MULTIPLE AWARD SCHEDULE

Contract TXMAS-18-51V06
 Contract start date: 7/1/2018
 Contract end date: 6/30/2024

Delivery Terms: 30 Days ARO

Requestor-
 Name: Joseph Coleman
 Phone: +1 (817) 759-3522
 Email: joseph.coleman@twc.texas.gov

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

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 Procurement Contract Services."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/12/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Disinfecting Wipes: Canister, 35 ct Container Size, Ready to Use, Wipes, Quat, 12 PK Item # 22C487		435/25	2.0000	EA	\$64.98000	\$129.96	10/17/2023
							Schedule Total	<input type="text" value="\$129.96"/>
					ReqID: 0000044829			
							Item Total for Line # 1	<input type="text" value="\$129.96"/>
2-1	Office Furniture Cleaner Item # 2NU67		435/25	12.0000	EA	\$8.56000	\$102.72	10/17/2023
							Schedule Total	<input type="text" value="\$102.72"/>
					ReqID: 0000044829			
							Item Total for Line # 2	<input type="text" value="\$102.72"/>
3-1	Disinfectant Spray: Aerosol Spray Can, 19 oz Container Size, Ready to Use, Liquid, Quat, 12 PK Item # 1XEH6		435/25	1.0000	CTN	\$163.43000	\$163.43	10/17/2023
							Schedule Total	<input type="text" value="\$163.43"/>
					ReqID: 0000044829			
							Item Total for Line # 3	<input type="text" value="\$163.43"/>
							Total PO Amount	<input type="text" value="\$396.11"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 10/12/2023



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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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/12/2023