



Procurement and Contracts  
 Texas SmartBuy PO #  
 Business Unit # 320AD  
 Purchase Order # 24-0001667  
 Purchase Order Change Notice (# 1)

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 11/20/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:** 11/28/2023  
**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:** 2255-4367  
 2900 WOODRIDGE DR., STE 260  
 HOUSTON TX 77087-2506  
 United States

**Vendor ID:** 1263718834 006

**Ship To Attention:** Jenimar Davila-Rivera  
**Bill To:** 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Purchaser:** Anna James  
**Phone:**  
**Fax:**

512/936-3299

**Email:** anna.mccorkle@twc.texas.gov

**Bill To Email:** APPO@twc.texas.gov

**PO Information:**

TXMAS-18-51V06

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per (BULLCHASE INC) corresponding with attached quote 79761 dated 11/28/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Contact  
 JENIMAR DAVILA-RIVERA  
 713-866-7755  
 jenimar.davila-rivera@twc.texas.gov  
 OR  
 MARIA MURPHEY  
 281-564-2660 X2821  
 maria.murphey@twc.texas.gov

Vendor  
 VID: 12637188348  
 BULLCHASE INC  
 888-558-2855  
 service@bullchase.com

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.

POCN (1) 11/29/2023 change vendor VID# and name. AMJ

**Ship to Comments:**

Please deliver inside suite "260"

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**11/28/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	300052-098 TK94302726T Clorox Disinfecting Wipes Fres - 1AU21	13060	175/15	1.0000	CS	\$75.75000	\$75.75	11/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$75.75"/>
					<b>ReqID:</b> 0000045296			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$75.75"/>

**Total PO Amount**

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

**11/28/2023**