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Ship Via: PO End Date: PO Method: Payment Terms: Freight Terms: PCC: PO Date: Dispatch: Rev Dt:

12/06/2023 N/A Х DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

BULLCHASE INC Vendor:

3000 POLAR LN STE 703 **CEDAR PARK TX 78613-3073**

United States

2812-2926 Ship To:

4800 N LAMAR BLVD **AUSTIN TX 78756 United States**

Ship To Attention:

Mandy N Frederick 101 E 15TH ST

Bill To:

RM 470 AUSTIN TX 78778-0001

United States

Purchaser: Gregory Kolz (737) 400-5673 Phone:

Vendor ID: 1263718834 006

Fax:

512/936-3299

Email: gregory.kolz@twc.texas.gov Bill To Email: APPO@twc.texas.gov

PO Information:

This purchase order is in accordance with TXMAS Contract, TXMAS-18-51V06, which expires on 06/20/2024. The attached TWC Standard Terms and Conditions, Rev 10/25/2023 (ATTACHMENT I) apply to this PO when not in conflict to those as stated in the TXMAS Contract.

Authorized TXMAS Offline Sales for contractors and their dealers (sales not placed through Texas Smartbuy). Purchased from Bullchase authorized dealer for contractor Grainger

Reference [Bullchase] corresponding Quote obtained online with Bullchase website for TWC pricing 12/6/2023.

TWC Delivery Contact: Name: Mandy Frederick Tel: 512-377-0381

E-mail: mandy.frederick@twc.texas.gov

Vendor Contact:

Name: Customer Service Tel: 888-558-2855

E-mail: service@bullchase.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact 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 must 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 Purchasing HUB Services

Ship to Comments:

Please add delivery address to PO

Criss Cole Rehabilitation Center, 4800 North Lamar, Austin, TX 78756

Authorized Signature

Sonya Bebley, CTCD, CTCM

12/06/2023



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Line-Sch: 1-1	Line Description: 1TYY6 TOUGH GUY Finish Mop: Strip Mop, Slide-On Connection, 16 oz Dry Wt, Rayon, Blue, Loop Mop End Type	PCA: 13060	Class/Item: 140/05	Quantity: 12.0000	UOM: Ea	Unit Price: \$14.26000	Extended Amt: \$171.12	Due Date: 12/15/2023
	Loop map Lita Typo				<u>ReqID</u> 00000		Schedule Total	\$171.12
						ltem	Total for Line # 1	\$171.12
Line-Sch: 2-1	Line Description: 60GV42 Battery: Premium, Alkaline, 1.5V DC, Procell Intense, pkg 24	PCA: 13060	Class/Item: 450/06	Quantity: 8.0000	UOM: PKG	Unit Price: \$21.38000	Extended Amt: \$171.04	Due Date: 12/15/2023
	0				<u>ReqID:</u> 0000045419		Schedule Total	\$171.04
						ltem	Total for Line # 2	\$171.04
Line-Sch: 3-1	Line Description: 2U642 3M Scrubber Sponge: Cellulose/Fiber/Mineral/Re sin, 6 1/8 in Lg, 3 5/8 in	PCA : 13060	Class/Item: 485/88	Quantity: 1.0000	UOM: PKG	Unit Price: \$57.35000	Extended Amt: \$57.35	Due Date: 12/15/2023
	Wd, 3/4 in Ht, 20 PK				<u>ReqID:</u> 0000045419		Schedule Total	\$57.35
						ltem	Total for Line # 3	\$57.35
Line-Sch: 4-1	Line Description: 41H893 CLOROX Germicidal Bleach: Jug, 121 oz Container Size, Ready to Use, Liquid,	PCA : 13060	Class/Item: 505/25	Quantity: 4.0000	UOM: PKG	Unit Price: \$24.58000	Extended Amt: \$98.32	Due Date: 12/15/2023
	Unscented, Clorox®, 3 PK				<u>RegID</u> 00000		Schedule Total	\$98.32
						14	Total for Line # 4	\$98.32

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Behley, CTCD, CTCM

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Line Sehr	Line Deceription:	PCA:	Class/Item:	Quantitu	UOM:	Unit Price:	Extended Amt:	Due Date:		
Line-Sch: 5-1	Line Description: 36P713 CANLESS AIR SYSTEM Canless Air System: 18.2 oz Size, 18.2	13060	025/10	Quantity: 2.0000	EA	\$152.82000	\$305.64	12/15/2023		
	oz Net Wt				RegID:		Schedule Total	\$305.64		
					000004	5419				
						Item	Total for Line # 5	\$305.64		
Line-Sch: 6-1	Line Description: 16W178 HYDE Glass Scraper: 1 1/2 in Blade Wd, Carbon Steel, 1/2 in Blade Lg, Single Edge Razor, Black/Cream	PCA: 13060	Class/Item: 485/88	Quantity: 6.0000	UOM: EA	Unit Price: \$4.81000	Extended Amt: \$28.86	Due Date:		
								12/15/2023		
					RegID:		Schedule Total	\$28.86		
					000004	5419				
						Item	Total for Line # 6	\$28.86		
Line-Sch: 7-1	Line Description: 4A807 STANLEY Razor Blade: 1 1/2 in Blade Lg, 11/16 in Blade Wd, 0.015625 in Blade Thick, 3Q094, 100 PK	PCA: 13060	Class/Item: 652/67	Quantity: 2.0000	UOM: EA	Unit Price: \$2.40000	Extended Amt: \$4.80	Due Date:		
								12/15/2023		
					RegID:		Schedule Total	\$4.80		
					000004	5419				
						Item	Total for Line # 7	\$4.80		
Line-Sch: 8-1	Line Description: 48LZ07 TOUGH GUY Wall Brush: Stiff, Polypropylene, 10 3/8 in Brush Lg, Blue	PCA: 13060	Class/Item: 485/09	Quantity: 4.0000	UOM: EA RegID:	Unit Price: \$23.03000	Extended Amt: \$92.12	Due Date:		
								12/15/2023		
							Schedule Total	\$92.12		
					000004	5419				
						ltem	Total for Line # 8	\$92.12		
						-	Total PO Amount	\$929.25		
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

12/06/2023



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

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