



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002154

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A X 01/12/2024 DG Dispatch 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 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)
TXMAS CONTRACTS : 34 TX ADMIN CODE §§ 20.231-20.233 - MULTIPLE AWARD SCHEDULE
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.
Reference Bullchase corresponding Quote No. 81099 dated 01/08/2024
TXMAS-18-V1506
Start Date : 07/01/2018
End Date 06/30/2024
POC - Matthew Antolini at fom.pos@twc.texas.gov
Requestor:
Name: Israel Castilleja
Tel: +1 (512) 936-4116
E-mail: israel.castilleja@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 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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

01/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	34RR34 Cutter Head For 1/2 in Max Dia Soft Steel	13060	370/15	1.0000	EA	\$22.50000	\$22.50	01/26/2024
							Schedule Total	<input type="text" value="\$22.50"/>
					ReqID: 0000045753			
							Item Total for Line # 1	<input type="text" value="\$22.50"/>
2-1	6A130 V-Belt BX60 63 in Outside Lg 21/32 in Top Wd 13/32 in Thick	13060	110/82	4.0000	EA	\$24.49000	\$97.96	01/26/2024
							Schedule Total	<input type="text" value="\$97.96"/>
					ReqID: 0000045753			
							Item Total for Line # 2	<input type="text" value="\$97.96"/>
3-1	53JW76 Fill Valve Fits Universal Fit Brand For Universal Fit	13060	670/73	1.0000	EA	\$33.93000	\$33.93	01/26/2024
							Schedule Total	<input type="text" value="\$33.93"/>
					ReqID: 0000045753			
							Item Total for Line # 3	<input type="text" value="\$33.93"/>
4-1	38Y087 Compressed Air Regulator Plastic 3/8 in NPT	13060	075/01	1.0000	EA	\$463.23000	\$463.23	01/26/2024
							Schedule Total	<input type="text" value="\$463.23"/>
					ReqID: 0000045753			
							Item Total for Line # 4	<input type="text" value="\$463.23"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	799L87 Lampholder Lamp Holder 4-Pin	13060	445/82	10.0000	EA	\$11.27000	\$112.70	01/26/2024
							Schedule Total	<input type="text" value="\$112.70"/>
					ReqID:			
					0000045753			
							Item Total for Line # 5	<input type="text" value="\$112.70"/>
6-1	115T59 Safety-Rated Headlamp 90 lm Max Brightness	13060	450/31	3.0000	EA	\$36.54000	\$109.62	01/26/2024
							Schedule Total	<input type="text" value="\$109.62"/>
					ReqID:			
					0000045753			
							Item Total for Line # 6	<input type="text" value="\$109.62"/>
7-1	5W544 Floor Safety Sign HDPE 25 in x 11 in x 26 in	13060	801/78	4.0000	EA	\$40.47000	\$161.88	01/26/2024
							Schedule Total	<input type="text" value="\$161.88"/>
					ReqID:			
					0000045753			
							Item Total for Line # 7	<input type="text" value="\$161.88"/>
8-1	443U17 Spill Kit 10 gal Volume Absorbed Per Kit Pr of Gloves/Safety Goggles	13060	075/68	1.0000	EA	\$162.76000	\$162.76	01/26/2024
							Schedule Total	<input type="text" value="\$162.76"/>
					ReqID:			
					0000045753			
							Item Total for Line # 8	<input type="text" value="\$162.76"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	2LEC6 Safety Cone Polypropylene 36 in x 12 3/4 in x 12 3/4 in	13060	801/83	4.0000	EA	\$47.16000	\$188.64	01/26/2024
							Schedule Total	<input type="text" value="\$188.64"/>
					ReqID: 0000045753			
							Item Total for Line # 9	<input type="text" value="\$188.64"/>
10-1	30PA82 Rubber Mallet Fiberglass Handle 2 lb Head Wt	13060	445/38	1.0000	EA	\$23.36000	\$23.36	01/26/2024
							Schedule Total	<input type="text" value="\$23.36"/>
					ReqID: 0000045753			
							Item Total for Line # 10	<input type="text" value="\$23.36"/>
							Total PO Amount	<input type="text" value="\$1,376.58"/>

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
 01/12/2024