

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERMS	Ship Via: N/A S AND CONDIT	E 01/2	9/2024	PO End Date:	DG	Dispatch Via F	Rev Dt: Print	
Vendor: BULLCHASE INC 3000 POLAR LN STE 703 CEDAR PARK TX 78613-307 United States			Ship To:				Texas Workforce Commission 301 W 13TH ST FORT WORTH TX 76102-4601 United States		
					Bill To:		APPO@twc.texas.gc	ov or	
	1263718834 006 Michael Kagan (737) 400-5664						Texas Workforce Con 101 E 15TH ST RM 470 AUSTIN TX 78778-0 United States		
Fax: Email:	michael.kagan@twc.texas	s.gov					TWC Prefers Electro	onic Submission	
By accepta order. TWC Conta E-mail: mail Vendor Coi Name: Bull Tel: 888-55 E-mail: sen VIN: 12633 Submit invo Internal PC Change ord needs dicta	chase i8-2855 vice@bullchase.com 718834 pices via email to APPO@T	Vendor agrees	PDF or Word D ditions arise suc	Documents are th as, but not vork. No verb	e only accepted limited to, increa	. All Invoices m asing or decrea	ust include reference t	o TWC	
Line-Sch: 1-1	Line Description: TK97051475T Replacement for AR- 10000-P system MFG Name: ARCTIC PURE PLUS. MFG Part: K0049	PCA: 13069 93.	Class/Item: 740/88	Quantity: 3.0000	UOM: EA	Unit Price: \$115.56000	Extended Amt: \$346.68	Due Date: 02/09/2024	
					<u>ReqID:</u> 0000045	5980	Schedule Total	\$346.68	

Item Total for Line # 1

\$346.68

Authorized Signature							
Sonya Bebley, CTCD, CTCM							
Sonya Behley, CTCD, CTCM	<u>01/29/2024</u>						



Line-Sch: 2-1	Line Description: TK97051476T Filter Cartridge 5 micron 1.5 gpm 10000 gal 16 3/4 in Overall Ht 3 1/10 in Dia MFG Name: MANITOWOC. MFG Part: K00496.3	PCA: 13069	Class/Item: 740/88	Quantity: 3.0000	UOM: EA	Unit Price: \$108.45000	Extended Amt: \$325.35	Due Date: 02/09/2024
	\$108.45 \$325.35 Total				<u>ReqID:</u> 000004		Schedule Total	\$325.35
						Item To	otal for Line # 2	\$325.35
						То	tal PO Amount	\$672.03
	ts, Shipping papers, invoices a prized by Purchaser prior to Sh		oondence must b	e identified w	ith our Purcha	ise Order Number	. Over shipments will	not be accepted

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 01/29/2024