

Procurement and Contracts Texas SmartBuv PO # 24096180 Business Unit #320AD Purchase Order # 24-0002675

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

02/27/2024 N/A N/A Χ DG Dispatch Via Print

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

BULLCHASE INC Texas Workforce Commission Vendor: Ship To: 3000 POLAR LN STE 703

301 W 13TH ST

FORT WORTH TX 76102-4601

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

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

Vendor ID: 1263718834 006

Purchaser: Anna James

United States

TWC Prefers Electronic Submission

PO Information:

Phone:

**DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24096180 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 02/27/2024

- FOR PAYMENT PROCESSING PURPOSES ONLY**

CEDAR PARK TX 78613-3073

Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.220

TXMAS Contract TXMAS-18-51V06 Contract start date: 02/27/2024 Contract end date: 03/05/2024

Terms: 7 Days ARO

Contact Maria Evans 817-420-1844 X5200 maria.evans@twc.texas.gov

Vendor

VID: 12637188348 Bullchase, Inc. Marianne Galea info@bullchase.com (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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/27/2024



Procurement and Contracts Texas SmartBuy PO # 24096180 Business Unit # 320AD Purchase Order # 24-0002675

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03/08/2024	\$709.70
\$709.70 Schedule Total	Total for Line # 1
	Item T
EA ReqID: 0000046	
Quantity: 10.0000	
Class/Item: 640/75	
13069	
Paper Towel Sheets White 120 23000 PK12	
Line-Sch: 1-1	

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 Bebley, CTCD, CTC

Sonya Bebley, CTCD, CTCM

02/27/2024