



# Purchase Order

## PO No. 24096180

Order Date: 2/27/2024

Internal Tracking No.: PR 46337/PO 24-0002675

**Contractor Info**

Bullchase, Inc.  
12637188348  
3000 Polar Ln., Ste. 703  
Cedar Park, TX 78613

(888) 558-2855

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

TEXAS WORKFORCE COMMISSION  
ATTN MARIA EVANS  
817-420-1844 X5200  
301 W 13TH ST  
FORT WORTH TX 76102

**NOTE TO CONTRACTOR:** Contact

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

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	3JG99	<b>3JG99 Paper Towel Sheets White 120 23000 PK12</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/5/2024 MPN: 23000 Manufacturer Name: GEORGIA-PACIFIC	10	EACH	70.97	\$709.70

**Total \$709.70**