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Vendor:	BULLCHASE INC 3000 POLAR LN STE 7 CEDAR PARK TX 7861 United States				Ship To:	Texas Workforce Commission 101 E 15TH ST RM 651 AUSTIN TX 78778-0001 United States			
					Bill To:	APP	O@twc.texas.gov c	r	
Vendor ID:	D: 1263718834 006						Texas Workforce Commission 101 E 15TH ST RM 470		
Purchaser: Phone:	Kelly A Hall (737) 667-5150		AUSTIN TX 78778-0001 United States						
Fax: Email:	kelly.hall@twc.texas.gov	/				тжо	C Prefers Electroni	c Submissio	

Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-18-51V06 Contract start date: 07/01/2018 Contract end date: 06/30/2024

Delivery Terms: 15 Days ARO

Contract Manager -Name: Shawna Lunsford Phone: +1 (512) 936-3342 Email: shawna.lunsford@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 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 Purchasing HUB Services.

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>02/29/2024</u>



Line-Sch: 1-1	Line Description: Commodity Code: 34565 Item Detail: 3YUY1 Retractable ID Badge	PCA: 13069	Class/Item: 345/65	Quantity: 10.0000	UOM: EA	Unit Price: \$2.66000	Extended Amt: \$26.60	Due Date: 03/16/2024
	Holder w/Belt Clip Contract: TXMAS-18- 51V06							
							Schedule Total	\$26.60
					<u>ReqID:</u> 0000046	6350		
						Item T	otal for Line # 1	\$26.60
						T	otal PO Amount	\$26.60

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.

<u>02/29/2024</u>