



Purchase Order

PO No. 24109506

Order Date: 3/5/2024

Internal Tracking No.: 24-0002772 / 46229

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: MICHAEL BABCOCK
3800 PALUXY DR STE 325
TYLER TX 75703

NOTE TO CONTRACTOR: "Delivery Contact: Name: Sarah Frias Phone: +1 (817) 598-4883
Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #. 24-0002772 / 46229

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 "

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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	28550	24W596	24W596 Linear FLUOR Bulb T12 48 L G13 4100K Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 3/15/2024 MPN: F34CX41WMECO Manufacturer Name: CURRENT	30	EACH	5.42	\$162.60

Total \$162.60