



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002871

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 03/13/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: BULLCHASE INC
3000 POLAR LN STE 703
CEDAR PARK TX 78613-3073
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 109
AUSTIN TX 78778-0001
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1263718834 006

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Authorized Offline sale (sales not placed through Texas SmartBuy)

As Per Bullchase Quote 83246 dated 03/06/2024

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 Requestor-

Name: Israel Castilleja
Phone: +1 (512) 936-4116
Email: israel.castilleja@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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/13/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	23YA25 General Purpose Anti-Seize 5 oz Container Size	13060	405/24	2.0000	EA	\$12.77000	\$25.54	03/22/2024
							Schedule Total	<input type="text" value="\$25.54"/>
					ReqID: 0000046477			
							Item Total for Line # 1	<input type="text" value="\$25.54"/>
2-1	10L519 Concrete Repair Compound Concrete Patcher Resurfacers Cement 10 lb Container	13060	150/12	2.0000	EA	\$24.31000	\$48.62	03/22/2024
							Schedule Total	<input type="text" value="\$48.62"/>
					ReqID: 0000046477			
							Item Total for Line # 2	<input type="text" value="\$48.62"/>
3-1	5HYH5 Primerless Medium-Strength Threadlocker 243 Blue Oil Tolerant	13060	445/80	2.0000	EA	\$63.06000	\$126.12	03/22/2024
							Schedule Total	<input type="text" value="\$126.12"/>
					ReqID: 0000046477			
							Item Total for Line # 3	<input type="text" value="\$126.12"/>
4-1	49K215 Plumbers Putty 14 oz Tub White	13060	125/05	1.0000	EA	\$3.36000	\$3.36	03/22/2024
							Schedule Total	<input type="text" value="\$3.36"/>
					ReqID: 0000046477			
							Item Total for Line # 4	<input type="text" value="\$3.36"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	6KP21 Spray Paints Gen Purpose Spray Paint Black Solvent	13060	630/64	4.0000	EA	\$10.20000	\$40.80	03/22/2024
							Schedule Total	<input type="text" value="\$40.80"/>
							ReqID: 0000046477	
							Item Total for Line # 5	<input type="text" value="\$40.80"/>
6-1	39UV51 Concrete Bonder and Fortifier 1 gal Jug	13060	150/12	1.0000	EA	\$68.81000	\$68.81	03/22/2024
							Schedule Total	<input type="text" value="\$68.81"/>
							ReqID: 0000046477	
							Item Total for Line # 6	<input type="text" value="\$68.81"/>
							Total PO Amount	<input type="text" value="\$313.25"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 03/13/2024