



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0002874
 Purchase Order Change Notice (# 1)

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

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: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

4 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [BULLCHASE INC] corresponding attached quote 83125 dated 03/04/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30.2024 (ATTACHMENT I) apply to this order.

Contact
 Matthew Antolini
 737-497-5297
 fom.pos@twc.texas.gov

Vendor
 VID 1263718834
 BULLCHASE INC
 888-558-2855
 service@bullchase.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above 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 must 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.

POCN (1) 03/13/2024 remove comment line. AMJ

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/13/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0002874
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Kneeling Pad 21 in Lg 14 in	13060	515/59	1.0000	EA	\$38.97000	\$38.97	03/22/2024	
							Schedule Total	<input type="text" value="\$38.97"/>	
					ReqID:	0000046457			
							Item Total for Line # 1	<input type="text" value="\$38.97"/>	
2-1	Battery AAA Everyday Alkaline 1.5V DC	13060	450/06	3.0000	EA	\$14.97000	\$44.91	03/22/2024	
							Schedule Total	<input type="text" value="\$44.91"/>	
					ReqID:	0000046457			
							Item Total for Line # 2	<input type="text" value="\$44.91"/>	
3-1	Hex Key Set SAE Short 10 Pieces	13060	190/55	1.0000	EA	\$115.75000	\$115.75	03/22/2024	
							Schedule Total	<input type="text" value="\$115.75"/>	
					ReqID:	0000046457			
							Item Total for Line # 3	<input type="text" value="\$115.75"/>	
4-1	Knockout Punch Set 10 ga Max Sheet Metal	13060	445/49	1.0000	EA	\$290.79000	\$290.79	03/22/2024	
							Schedule Total	<input type="text" value="\$290.79"/>	
					ReqID:	0000046457			
							Item Total for Line # 4	<input type="text" value="\$290.79"/>	

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/13/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0002874
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Disposable Gloves Gen Purpose L 9 4 mil Powder-Free	13060	345/48	2.0000	EA	\$13.63000	\$27.26	03/22/2024
							Schedule Total	<input type="text" value="\$27.26"/>
							ReqID: 0000046457	
							Item Total for Line # 5	<input type="text" value="\$27.26"/>
6-1	Utility Knife 4 1/2 in/7 in Metal Aluminum	13060	445/12	2.0000	EA	\$16.90000	\$33.80	03/22/2024
							Schedule Total	<input type="text" value="\$33.80"/>
							ReqID: 0000046457	
							Item Total for Line # 6	<input type="text" value="\$33.80"/>
7-1	Dripless Caulk Gun Cartridge 10 oz	13060	445/12	3.0000	EA	\$12.30000	\$36.90	03/22/2024
							Schedule Total	<input type="text" value="\$36.90"/>
							ReqID: 0000046457	
							Item Total for Line # 7	<input type="text" value="\$36.90"/>
8-1	Occupancy Sensor Hard Wired Ceiling	13060	445/40	2.0000	EA	\$152.81000	\$305.62	03/22/2024
							Schedule Total	<input type="text" value="\$305.62"/>
							ReqID: 0000046457	
							Item Total for Line # 8	<input type="text" value="\$305.62"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/13/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0002874
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
9-1	Painters Tape 1 3/8 in x 60 yd 5.6 mil Thick Rubber Adhesive	13060	635/38	10.0000	EA	\$6.31000	\$63.10	03/22/2024	
							Schedule Total	<input type="text" value="\$63.10"/>	
					ReqID:	0000046457			
							Item Total for Line # 9	<input type="text" value="\$63.10"/>	
10-1	General Purpose Anti-Seize 8 oz	13060	912/76	6.0000	EA	\$19.46000	\$116.76	03/22/2024	
							Schedule Total	<input type="text" value="\$116.76"/>	
					ReqID:	0000046457			
							Item Total for Line # 10	<input type="text" value="\$116.76"/>	
							Total PO Amount	<input type="text" value="\$1,073.86"/>	

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