



Purchase Order

PO No. 24112348

Order Date: 03/18/2024

Internal Tracking No.: pr 46549/po 24-0002892

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 TIMOTHY WEINRICK
512-936-4092
2810 E MLK JR BLVD
AUSTIN TX 78702

NOTE TO CONTRACTOR: Contact

Timothy Weinrick
512-936-4092
timothy.weinrick@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	32075	3LLF2	3LLF2 Tie Down Strap Ratchet Poly 14 ft PK4 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/25/2024 MPN: 05505 Manufacturer Name: KEEPER	2	EACH	41.17	\$82.34

Total \$82.34