



Purchase Order

PO No. 24157149

Order Date: 4/18/2024

Internal Tracking No.: PR 46942 PO 24-0003265

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

4405 Springdale Rd.
Attn: John Best
Austin TX 78723

NOTE TO CONTRACTOR: Deliver To:

John W. Best
737-667-5440
john.best@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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	66542	6HJZ1	6HJZ1 Laminating Pouches 2-1/4x3-3/4in PK100 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 4/22/2024 MPN: BUS05 Manufacturer Name: SIRCLE	10	EACH	6.27	\$62.70
2	83255	15C149	15C149 Double Sided Foam Tape 5 yd L 1/2 W Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 25 Delivery Date: 5/13/2024 MPN: 4016 Manufacturer Name: 3M	1	EACH	23.84	\$23.84



Purchase Order

PO No. 24157149

Order Date: 4/18/2024

Internal Tracking No.: PR 46942 PO 24-0003265

Total \$86.54