



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003525

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 05/13/2024 DG Dispatch Via Print

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
4800 N LAMAR BLVD
AUSTIN TX 78756
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:

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

Per [BULLCHASE INC] corresponding Quote 86100 dated 05.10.20.

*****PLEASE DO NOT SUBSTITUTE*****

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

Mandy Frederick
512-377-0381
Mandy.Frederick@twc.texas.gov

Delivery Contact:

Criss Cole Rehabilitation Center
Attn: Mandy Frederick
4800 N Lamar Blvd., MC 6804
Austin TX 78756

VENDOR

VID: 1263718834
BULLCHASE INC
888558-2855
service@bullchas.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.

Ship to Comments:

Please add delivery address to PO- Criss Cole Rehabilitation Center 4800 North Lamar Austin TX 78756

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/13/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	60MM42 SANITAIRE Washable Dust Cup Filter: Fits Sanitaire Vacuum Brand, Fits SC5745/SC5845 Vacuum Models	13060	045/78	4.0000	EA	\$12.17000	\$48.68	05/17/2024
							Schedule Total	<input type="text" value="\$48.68"/>
					ReqID: 0000047228			
							Item Total for Line # 1	<input type="text" value="\$48.68"/>
2-1	2TRL5 SANITAIRE Cartridge Filter: Fits Sanitaire Vacuum Brand, HEPA, Dry, Paper, Cartridge Filter	13060	045/78	2.0000	EA	\$35.07000	\$70.14	05/17/2024
							Schedule Total	<input type="text" value="\$70.14"/>
					ReqID: 0000047228			
							Item Total for Line # 2	<input type="text" value="\$70.14"/>
3-1	1JYZ5 DAWN Dish Soap: Hand Wash, Liquid, Bottle, 38 oz, Unscented, 8 PK	13060	485/38	2.0000	EA	\$82.95000	\$165.90	05/17/2024
							Schedule Total	<input type="text" value="\$165.90"/>
					ReqID: 0000047228			
							Item Total for Line # 3	<input type="text" value="\$165.90"/>
4-1	45KY30 Binder: SDS Safety Data Sheets, 3 in Binder Ring Size, 11 5/8 in Overall Ht, 3 1/2 in Overall Dp	13060	616/80	3.0000	EA	\$40.31000	\$120.93	05/17/2024
							Schedule Total	<input type="text" value="\$120.93"/>
					ReqID: 0000047228			
							Item Total for Line # 4	<input type="text" value="\$120.93"/>

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5-1	56KE26 ABILITY ONE Lobby Broom: 10 in Sweep Face, Stiff, Synthetic, Black Bristle, 6 1/2 in Bristle Lg	13060	934/14	3.0000	EA	\$10.29000	\$30.87	05/17/2024
							Schedule Total	<input type="text" value="\$30.87"/>
					ReqID: 0000047228			
							Item Total for Line # 5	<input type="text" value="\$30.87"/>
6-1	801W44 MCR SAFETY Safety Glasses: Anti-Fog, Half-Frame, Gray, Black, Black, Universal Eyewear Size	13060	625/26	2.0000	EA	\$10.91000	\$21.82	05/17/2024
							Schedule Total	<input type="text" value="\$21.82"/>
					ReqID: 0000047228			
							Item Total for Line # 6	<input type="text" value="\$21.82"/>
7-1	5FW85 HOSPECO Sanitary Napkin Receptacle Liner: 7 1/2 in Wd, 10 1/4 in Ht, Brown, Waxed Paper, 500 PK	13060	165/34	1.0000	EA	\$51.27000	\$51.27	05/17/2024
							Schedule Total	<input type="text" value="\$51.27"/>
					ReqID: 0000047228			
							Item Total for Line # 7	<input type="text" value="\$51.27"/>
8-1	46CF29 Garden Hose Washer: For 3/4 in Hose I. D., Viton, Blue, 500 psi Max. Working Pressure @ 70 F, 12 PK	13060	460/90	1.0000	EA	\$16.07000	\$16.07	05/17/2024
							Schedule Total	<input type="text" value="\$16.07"/>
					ReqID: 0000047228			
							Item Total for Line # 8	<input type="text" value="\$16.07"/>

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9-1	4LB35 ORECK Vacuum Bag: Fits Oreck Vacuum Brand, Fits XL200S/XL9100HG/XL- 9200/XL-9400 Vacuum Models, 25 PK	13060	045/78	1.0000	PKG	\$36.64000	\$36.64	05/17/2024
							Schedule Total	\$36.64
							ReqID: 0000047228	
							Item Total for Line # 9	\$36.64
10-1	39F498 Information Center: Globally Harmonized System (GHS) Center, 20 in Overall Ht, 14 in Overall Wd	13060	035/54	3.0000	EA	\$140.13000	\$420.39	05/17/2024
							Schedule Total	\$420.39
							ReqID: 0000047228	
							Item Total for Line # 10	\$420.39
11-1	11Z099 Floor Marking Tape: Gen Purpose, Striped, Black/Yellow, 3 in x 100 ft, 8 mil Tape Thick	13060	305/60	2.0000	EA	\$112.25000	\$224.50	05/17/2024
							Schedule Total	\$224.50
							ReqID: 0000047228	
							Item Total for Line # 11	\$224.50
12-1	783G85 Floor Marking Tape: Striped, Black/Yellow, 3 in x 100 ft, 50 mil Tape Thick, Mighty Line®	13060	305/60	2.0000	EA	\$179.99000	\$359.98	05/17/2024
							Schedule Total	\$359.98
							ReqID: 0000047228	
							Item Total for Line # 12	\$359.98

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	469V42 Safety Sign: Vinyl, Adhesive Sign Mounting, 18 in x 4 in Nominal Sign Size, Not Retroreflective	13060	305/60	8.0000	EA	\$4.00000	\$32.00	05/17/2024
							Schedule Total	<input type="text" value="\$32.00"/>
							ReqID: 0000047228	
							Item Total for Line # 13	<input type="text" value="\$32.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	469V16 Safety Sign: Aluminum, Mounting Holes Sign Mounting, 18 in x 4 in Nominal Sign Size, 0.032 in Thick	13060	305/60	8.0000	EA	\$13.59000	\$108.72	05/17/2024
							Schedule Total	<input type="text" value="\$108.72"/>
							ReqID: 0000047228	
							Item Total for Line # 14	<input type="text" value="\$108.72"/>

Total PO Amount

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 **05/13/2024**