

Procurement and Contracts Texas SmartBuy PO # 24180888 Business Unit # 320AD Purchase Order # 24-0003579

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PO Date: PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: Rev Dt:

05/16/2024 N/A Χ DG Dispatch Via Print

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

BULLCHASE INC Vendor: Ship To: **Texas Workforce Commission** 3000 POLAR LN STE 703

4405 SPRINGDALE RD

RM 446M

AUSTIN TX 78723 **United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 667-5150 Fax: Email: kelly.hall@twc.texas.gov

Kelly A Hall

Vendor ID: 1263718834 006

United States

CEDAR PARK TX 78613-3073

TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone:

"**DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24180888 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 05/16/2024) - Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY** 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: Jessica Stovall Phone: +1 (512) 463-2390

Email: jessica.stovall@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 Bebley, CTCD, CTCM

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05/16/2024



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PCA: UOM: Line-Sch: Line Description: Class/Item: **Extended Amt:** Quantity: Unit Price: Due Date: 13069 4.0000 1-1 1XEH7 735/60 EΑ \$60.87000 \$243.48 06/01/2024 1XEH7 Disinfecting Wipes 80 ct Canister PK6 Schedule Total \$243.48 ReqID: 0000047350

Contract: 2100

Item Total for Line # 1 \$243.48

Total PO Amount \$243.48

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 Bebley, CTCD, CTC

Sonya Bebley, CTCD, CTCM

05/16/2024