



# Purchase Order

## PO No. 24180888

Order Date: 5/16/2024

Internal Tracking No.: 24-0003579 / 47350

**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  
RM 101 CT  
Austin TX 78723

**NOTE TO CONTRACTOR:** Delivery Contact: antonio.blanch@twc.texas.gov Delivery Hours: Mon-Fri 8:00AM-4:30PM EOY FY24  
Consumables Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.24-0003579 / 47350

**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	Kelly Hall	kelly.hall@twc.texas.gov	(888) 479-7602

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48540	1XEH7	<b>1XEH7 Disinfecting Wipes 80 ct Canister PK6</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/20/2024 MPN: REC84251 Manufacturer Name: LYSOL	4	EACH	60.87	\$243.48

**Total \$243.48**