



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003588

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 05/17/2024 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
101 E 15TH ST
RM 109
AUSTIN TX 78778-0001
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 86040 dated 05.09.2024.

FOM supplies, and Tools.

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

Matthew Antolini
fom.pos@twc.texas.gov
or
Israel Castilleja
512-936-4116
israel.castilleja@twc.texas.gov

VENDOR

VID: 1263718834
BULLCHASE INC
888-558-2855
service@bullchase.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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/17/2024



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003588

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toggle Bolt Anchor 1/2 in Dia 3 in	13060	450/37	2.0000	EA	\$10.16000	\$20.32	05/31/2024
							Schedule Total	<input type="text" value="\$20.32"/>
					ReqID:			
					0000047332			
							Item Total for Line # 1	<input type="text" value="\$20.32"/>
2-1	Door Stop Wall Mount Unfinished 3-13/64 in	13060	450/26	5.0000	EA	\$1.13000	\$5.65	05/31/2024
							Schedule Total	<input type="text" value="\$5.65"/>
					ReqID:			
					0000047332			
							Item Total for Line # 2	<input type="text" value="\$5.65"/>
3-1	Disinfecting Wipes Canister 80 ct Container	13060	435/67	1.0000	EA	\$64.34000	\$64.34	05/31/2024
							Schedule Total	<input type="text" value="\$64.34"/>
					ReqID:			
					0000047332			
							Item Total for Line # 3	<input type="text" value="\$64.34"/>
4-1	Cut-Off Riser 1/2 NPT X 6 H	13060	580/05	20.0000	EA	\$1.17000	\$23.40	05/31/2024
							Schedule Total	<input type="text" value="\$23.40"/>
					ReqID:			
					0000047332			
							Item Total for Line # 4	<input type="text" value="\$23.40"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/17/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003588

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Spray Head for Shrubs Half Circle 6 to 15 ft	13060	635/75	6.0000	EA	\$6.36000	\$38.16	05/31/2024
							Schedule Total	<input type="text" value="\$38.16"/>
							ReqID: 0000047332	
							Item Total for Line # 5	<input type="text" value="\$38.16"/>
6-1	Spray Head for Shrubs Quarter Circle 12 to 15 ft	13060	635/75	6.0000	EA	\$6.93000	\$41.58	05/31/2024
							Schedule Total	<input type="text" value="\$41.58"/>
							ReqID: 0000047332	
							Item Total for Line # 6	<input type="text" value="\$41.58"/>
7-1	Spray Head for Shrubs Adj 12 to 15 ft 2.6 to 3.7 gpm	13060	635/75	6.0000	EA	\$4.13000	\$24.78	05/31/2024
							Schedule Total	<input type="text" value="\$24.78"/>
							ReqID: 0000047332	
							Item Total for Line # 7	<input type="text" value="\$24.78"/>
8-1	Concave Door Stop Wall Mount Satin Stainless Steel	13060	450/26	10.0000	EA	\$4.58000	\$45.80	05/31/2024
							Schedule Total	<input type="text" value="\$45.80"/>
							ReqID: 0000047332	
							Item Total for Line # 8	<input type="text" value="\$45.80"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/17/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003588

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Construction Adhesive Cove Base Plus 10.5 fl oz Cartridge Beige	13060	630/06	6.0000	EA	\$4.83000	\$28.98	05/31/2024
							Schedule Total	<input type="text" value="\$28.98"/>
							ReqID: 0000047332	
							Item Total for Line # 9	<input type="text" value="\$28.98"/>
10-1	Mid Arc Bathroom Faucet Zurn AquaSense Polished Chrome	13060	450/37	1.0000	EA	\$530.98000	\$530.98	05/31/2024
							Schedule Total	<input type="text" value="\$530.98"/>
							ReqID: 0000047332	
							Item Total for Line # 10	<input type="text" value="\$530.98"/>
							Total PO Amount	<input type="text" value="\$823.99"/>

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
 05/17/2024