



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003750

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/03/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@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] corresponding Quote No. 86597 dated 05/23/2024.
 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.
 Delivery Terms: 7-10 Days ARO

TWC Contact:
 Name: Matthew Antolini
 Tel: 737-497-5297
 E-mail: fom.pos@twc.texas.gov

Vendor Contact:
 Name: Customer Service
 Tel: 888-558-2855
 E-mail: service@bullchase.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact listed above. PDF or Word Documents are only 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."

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toggle Bolt Anchor 11/16 in Dia 3 in	13060	320/10	1.0000	EA	\$21.74000	\$21.74	06/14/2024
							Schedule Total	<input type="text" value="\$21.74"/>
						ReqID: 0000047487		
							Item Total for Line # 1	<input type="text" value="\$21.74"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/04/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003750

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Digital Pocket Thermometer Side Reading Pen Style	13060	220/72	3.0000	EA	\$12.72000	\$38.16	06/14/2024
							Schedule Total	<input type="text" value="\$38.16"/>
							ReqID: 0000047487	
							Item Total for Line # 2	<input type="text" value="\$38.16"/>
3-1	Drywall Screws 6 Size 2 1/4 in	13060	320/71	1.0000	EA	\$11.57000	\$11.57	06/14/2024
							Schedule Total	<input type="text" value="\$11.57"/>
							ReqID: 0000047487	
							Item Total for Line # 3	<input type="text" value="\$11.57"/>
4-1	Cogged V-Belt 5VX830 83 in	13060	110/82	3.0000	EA	\$65.99000	\$197.97	06/14/2024
							Schedule Total	<input type="text" value="\$197.97"/>
							ReqID: 0000047487	
							Item Total for Line # 4	<input type="text" value="\$197.97"/>
5-1	Repair Kit PlasticWood Wood Repair 0.43 oz Container	13060	285/75	2.0000	EA	\$14.47000	\$28.94	06/14/2024
							Schedule Total	<input type="text" value="\$28.94"/>
							ReqID: 0000047487	
							Item Total for Line # 5	<input type="text" value="\$28.94"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/04/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003750

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Cogged V-Belt BX78 81 in Outside	13060	110/82	4.0000	EA	\$30.66000	\$122.64	06/14/2024
							Schedule Total	\$122.64
							ReqID: 0000047487	
							Item Total for Line # 6	\$122.64
7-1	Pneumatic Thermostat 55 to 85F 2 Pipes High Volume	13060	031/25	3.0000	EA	\$174.38000	\$523.14	06/14/2024
							Schedule Total	\$523.14
							ReqID: 0000047487	
							Item Total for Line # 7	\$523.14
8-1	Chainsaw Lubricants 1 qt	13060	405/57	4.0000	EA	\$8.44000	\$33.76	06/14/2024
							Schedule Total	\$33.76
							ReqID: 0000047487	
							Item Total for Line # 8	\$33.76
9-1	Sharpening Field Kit Rectangular/Round 10 13/64 in	13060	160/19	1.0000	EA	\$24.43000	\$24.43	06/14/2024
							Schedule Total	\$24.43
							ReqID: 0000047487	
							Item Total for Line # 9	\$24.43

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/04/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003750

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Diaphragm Assembly Fits Zurn Brand For Z6000 Series	13060	670/77	5.0000	EA	\$36.00000	\$180.00	06/14/2024
							Schedule Total	<input type="text" value="\$180.00"/>
					ReqID: 0000047487			
							Item Total for Line # 10	<input type="text" value="\$180.00"/>

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

06/04/2024