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

06/03/2024 Ε N/A DG Dispatch Via Print

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

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

101 E 15TH ST

RM 109

AUSTIN TX 78778-0001

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Email: kelly.hall@twc.texas.gov

CEDAR PARK TX 78613-3073

United States

Vendor ID: 1263718834 006

Kelly A Hall

(737) 667-5150

TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone: Fax:

Award by bid from the FY24 Senator West Spot Bid Fair, May 14 - 15, 2024

Per Bullchase corresponding Quote No. 49317749 dated 05/17/2024

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024(ATTACHMENT I) apply to this

GOODS OR SERVICES LESS THAN \$10,000.00: 34 TX ADMIN CODE § 20.82 - DELEGATED PURCHASES

Delivery Terms: 15 Days ARO

POC - Matthew Antolini at fom.pos@twc.texas.gov

Vendor Contact-POC Julie Lukenbill Email info@bullchase.com Phone 888-558-2855 info@bullchase.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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."

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



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Line-Sch: 1-1	Line Description: 6B929 Pleated Air Filter 20x25x4	PCA: 13060	Class/Item: 031/45	Quantity: 12.0000	UOM: EA	Unit Price : \$13.35000	Extended Amt: \$160.20	Due Date: 06/03/2024		
					ReqID : 000004		Schedule Total	\$160.20		
						Item 1	Total for Line # 1	\$160.20		
Line-Sch: 2-1	Line Description: 11K310 Toggle Bolt Anchor 11/16 in Dia 4 in	PCA : 13060	Class/Item: 320/20	Quantity: 1.0000	UOM: EA	Unit Price: \$23.84000	Extended Amt: \$23.84	Due Date: 06/03/2024		
						Schedule Total \$23.84 ReqID: 0000046839				
						Item 1	Total for Line # 2	\$23.84		
Line-Sch: 3-1	Line Description: 491K32 Gas Can 6 gal Capacity	PCA: 13060	Class/Item: 100/06	Quantity: 1.0000	UOM: EA	Unit Price : \$28.08000	Extended Amt: \$28.08	Due Date: 06/03/2024		
						Schedule Total \$28.08 RegID: 0000046839				
						Item 1	Fotal for Line #3	\$28.08		
Line-Sch: 4-1	Line Description: 819UF5 Impact Wrench Pistol Grip Std Full-Size	PCA : 13060	Class/Item: 445/91	Quantity: 1.0000	UOM: EA	Unit Price: \$338.96000	Extended Amt: \$338.96	Due Date: 06/03/2024		
					ReqID : 000004		Schedule Total	\$338.96		
						Item 1	Fotal for Line # 4	\$338.96		

Authorized Signature

Sonya Bebley, CTCD, CTCM



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Line-Sch: 5-1	Line Description: 1AHE5 ESD Safe Insulated Screwdriver Set 2 Pieces	PCA: 13060	Class/Item: 445/64	Quantity: 1.0000	UOM: EA	Unit Price: \$55.42000	Extended Amt: \$55.42	Due Date: 06/03/2024
					ReqiD: 000004		Schedule Total	\$55.42
						Item T	otal for Line # 5	\$55.42
Line-Sch : 6-1	Line Description: 56EE31 Toilet Bowl Kohler 1.1/1.28/1.6 Gallons per Flush Elongated Bowl - Trinity Bldg	PCA: 13060	Class/Item: 670/55	Quantity: 1.0000	UOM: EA	Unit Price: \$143.97000	Extended Amt: \$143.97	Due Date: 06/03/2024
	ттту ыад				ReqID: 000004		Schedule Total	\$143.97
						Item T	otal for Line # 6	\$143.97
Line-Sch: 7-1	Line Description: 4ZF30 Gear Oil Synthetic Gear Oil 1 qt Bottle	PCA : 13060	Class/Item: 405/57	Quantity: 2.0000	UOM: EA	Unit Price: \$31.22000	Extended Amt: \$62.44	Due Date: 06/03/2024
					<u>ReqID:</u> 000004		Schedule Total	\$62.44
						Item T	otal for Line # 7	\$62.44
Line-Sch: 8-1	Line Description: 1UBX2 Engine Oil Conventional Gasoline Engines 1 qt Size Bottle	PCA: 13060	Class/Item: 405/57	Quantity: 2.0000	UOM: EA	Unit Price: \$9.04000	Extended Amt: \$18.08	Due Date: 06/03/2024
	2.1g.1100 1 qt 0120 20010				ReqID: 000004		Schedule Total	\$18.08
						Item T	otal for Line #8	\$18.08

Authorized Signature

Sonya Bebley, CTCD, CTCM



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Line-Sch: 9-1	Line Description: 4 MRX2 Torpedo Level Level Plumb 45 angle	PCA: 13060	Class/Item: 670/55	Quantity: 1.0000	UOM: EA	Unit Price: \$26.02000	Extended Amt: \$26.02	Due Date: 06/03/2024	
					ReqID: 000004		Schedule Total	\$26.02	
						Item To	otal for Line # 9	\$26.02	
Line-Sch: 10-1	Line Description: 24X182 Grate Round Slotted 8 in Overall Dia	PCA: 13060	Class/Item: 890/30	Quantity: 2.0000	UOM: EA	Unit Price: \$123.75000	Extended Amt: \$247.50	Due Date: 06/03/2024	
			Schedule Total \$247.50 ReqID: 0000046839						
						Item Tot	tal for Line # 10	\$247.50	
						т	otal PO Amount	\$1,104.51	

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

Sonva Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM