



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0003823

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** X    **PO Date:** 06/07/2024    **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:** Kelly A Hall  
**Phone:** (737) 667-5150  
**Fax:**  
**Email:** kelly.hall@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

AUTHORIZED TXMAS OFFLINE SALES VENDOR/DEALER (sales not placed through Smartbuy)

TXMAS Contract TXMAS-18-51V06  
Contract start date: 07/1/2018  
Contract end date: 6/30/2024

Delivery Terms: 30 Days ARO

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

Requestor-  
Name: Israel Castilleja  
Phone: +1 (512) 936-4116  
Email: israel.castilleja@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 Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/07/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	375DF8 Sealant Dynaflex Ultra Clear 10.1 fl oz	13060	670/59	12.0000	EA	\$9.84000	\$118.08	06/21/2024
							<b>Schedule Total</b>	\$118.08
					<b>ReqID:</b> 0000047577			
							<b>Item Total for Line # 1</b>	\$118.08
2-1	6L270 Cogged V-Belt BX52 55 in Outside Lg	13060	110/95	4.0000	EA	\$23.41000	\$93.64	06/21/2024
							<b>Schedule Total</b>	\$93.64
					<b>ReqID:</b> 0000047577			
							<b>Item Total for Line # 2</b>	\$93.64
3-1	11A168 Battery DEWALT 20V MAX Li-ion	13060	450/06	1.0000	EA	\$108.09000	\$108.09	06/21/2024
							<b>Schedule Total</b>	\$108.09
					<b>ReqID:</b> 0000047577			
							<b>Item Total for Line # 3</b>	\$108.09
4-1	5VC57 Cut-Out Tool 30000 RPM Max	13060	031/55	1.0000	EA	\$86.37000	\$86.37	06/21/2024
							<b>Schedule Total</b>	\$86.37
					<b>ReqID:</b> 0000047577			
							<b>Item Total for Line # 4</b>	\$86.37

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5-1	2Q505 Drill Bit Extensions 5 1/2 in Overall	13060	445/06	2.0000	EA	\$24.11000	\$48.22	06/21/2024
							<b>Schedule Total</b>	<input type="text" value="\$48.22"/>
					<b>ReqID:</b> 0000047577			
							<b>Item Total for Line # 5</b>	<input type="text" value="\$48.22"/>
6-1	38D765 Battery Milwaukee M18 REDLITHIUM Li-ion	13060	450/06	1.0000	EA	\$115.40000	\$115.40	06/21/2024
							<b>Schedule Total</b>	<input type="text" value="\$115.40"/>
					<b>ReqID:</b> 0000047577			
							<b>Item Total for Line # 6</b>	<input type="text" value="\$115.40"/>
7-1	4VXJ1 Light Panel Styrene 47 3/4 in Overall	13060	450/41	4.0000	EA	\$119.98000	\$479.92	06/21/2024
							<b>Schedule Total</b>	<input type="text" value="\$479.92"/>
					<b>ReqID:</b> 0000047577			
							<b>Item Total for Line # 7</b>	<input type="text" value="\$479.92"/>
8-1	4LE34 Multipurpose Spiral Saw Bit Carbide 1/4 in Drill Bit	13060	445/06	2.0000	EA	\$19.11000	\$38.22	06/21/2024
							<b>Schedule Total</b>	<input type="text" value="\$38.22"/>
					<b>ReqID:</b> 0000047577			
							<b>Item Total for Line # 8</b>	<input type="text" value="\$38.22"/>

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**06/07/2024**



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9-1	5JLT1 Drywall Bit High Speed Steel 1/8 in Drill Bit	13060	445/06	1.0000	EA	\$36.62000	\$36.62	06/21/2024
							<b>Schedule Total</b>	<input type="text" value="\$36.62"/>
							<b>ReqID:</b> 0000047577	
							<b>Item Total for Line # 9</b>	<input type="text" value="\$36.62"/>
10-1	2VEY1 Handheld Dust Pan Plastic 5 7/8 in Handle	13060	485/94	3.0000	EA	\$10.18000	\$30.54	06/21/2024
							<b>Schedule Total</b>	<input type="text" value="\$30.54"/>
							<b>ReqID:</b> 0000047577	
							<b>Item Total for Line # 10</b>	<input type="text" value="\$30.54"/>
							<b>Total PO Amount</b>	<input type="text" value="\$1,155.10"/>

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  
 06/07/2024