



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003901

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
 N/A N/A N/A E 06/14/2024 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
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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:
 Justification
 This is a Non-Client service cost. The item(s) will be distributed and used solely by CCRC Staff.
 Items purchased will be used by the custodians who maintain the cleanliness of the center to reduce the spread of bacteria.

Ship to Comments:
 Please add delivery address to Criss Cole Rehabilitation Center 4800 North Lamar Blvd Austin TX 78729

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	36P402 ODOBAN Carpet Cleaner: Jug, 1 gal, Liquid, Unscented, 4 PK	13060	485/11	2.0000	EA	\$124.45000	\$248.90	06/21/2024
							Schedule Total	\$248.90
							ReqID:	0000047634
							Item Total for Line # 1	\$248.90

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	2U642 3M Scrubber Sponge: Cellulose/Fiber/Mineral/Resin, 6 1/8 in Lg, 3 5/8 in Wd, 3/4 in Ht, 20 PK	13060	485/88	1.0000	PKG	\$100.40000	\$100.40	06/21/2024
							Schedule Total	\$100.40
							ReqID:	0000047634
							Item Total for Line # 2	\$100.40

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 06/14/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	2VHP9 KIMBERLY-CLARK PROFESSIONAL Dry Wipe: Dispenser Box, Moderate Absorbency, Better Wet Strength, White	13060	485/88	20.0000	EA	\$21.06000	\$421.20	06/21/2024
							Schedule Total	\$421.20
							ReqID: 0000047634	
							Item Total for Line # 3	\$421.20
4-1	494T30 SWIFFER Floor Cleaner: Bottle, 1.25 L Container Size, Ready to Use, Liquid, 4 PK	13060	485/70	2.0000	PKG	\$50.51000	\$101.02	06/21/2024
							Schedule Total	\$101.02
							ReqID: 0000047634	
							Item Total for Line # 4	\$101.02
5-1	801NG4 SWIFFER Floor Cleaner: Bottle, 1.25 L Container Size, Ready to Use, Liquid, 4 PK	13060	485/70	2.0000	PKG	\$49.67000	\$99.34	06/21/2024
							Schedule Total	\$99.34
							ReqID: 0000047634	
							Item Total for Line # 5	\$99.34
6-1	40K032 SWIFFER Refill Mopping Pads: Synthetic, 3 in Overall Wd, 11 in Overall Lg, White, Wet Jet, 4 PK	13060	485/70	2.0000	PKG	\$138.18000	\$276.36	06/21/2024
							Schedule Total	\$276.36
							ReqID: 0000047634	
							Item Total for Line # 6	\$276.36

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	53PN49 WESTWARD Socket Set: 3/8 in Drive Size, 14 Pieces, 6 mm to 19 mm Socket Size Range, (14) 12-Point	13060	445/91	1.0000	EA	\$24.97000	\$24.97	06/21/2024
							Schedule Total	<input type="text" value="\$24.97"/>
							ReqID: 0000047634	
							Item Total for Line # 7	<input type="text" value="\$24.97"/>
8-1	305V95 TREVA/O2COOL Compact Fan: 10 in Blade Dia, Non-Oscillating, 2 Speeds, Battery Operated	13060	445/91	4.0000	EA	\$53.22000	\$212.88	06/21/2024
							Schedule Total	<input type="text" value="\$212.88"/>
							ReqID: 0000047634	
							Item Total for Line # 8	<input type="text" value="\$212.88"/>
9-1	20H185 TIMEMIST Metered Air Freshener Refill: TimeMist®, 6.6 oz Container Size, 30 day Refill Life, 12 PK Clean Fresh	13060	485/31	4.0000	PKG	\$182.33000	\$729.32	06/21/2024
							Schedule Total	<input type="text" value="\$729.32"/>
							ReqID: 0000047634	
							Item Total for Line # 9	<input type="text" value="\$729.32"/>
10-1	20H191 TIMEMIST Metered Air Freshener Refill: TimeMist®, 6.6 oz Container Size, 30 day Refill Life, 12 PK Mango	13060	485/31	4.0000	PKG	\$182.33000	\$729.32	06/21/2024
							Schedule Total	<input type="text" value="\$729.32"/>
							ReqID: 0000047634	
							Item Total for Line # 10	<input type="text" value="\$729.32"/>
							Total PO Amount	<input type="text" value="\$2,943.71"/>

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06/14/2024



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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

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06/14/2024