



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0004143

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 07/02/2024    **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:** 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 87842 dated 06/26/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30.2024 (ATTACHMENT I) apply to this order.

Contact  
Matthew Antolini  
fom.pos@twc.texas.gov  
OR  
Israel Castilleja  
512-936-4116  
israel.castilleje@twc.texas.gov

Vendor  
VID 126371884  
BULLCHASE INC  
service@bullchase.com  
888-558-2855

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

**07/02/2024**



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0004143

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Male Adapter 2 in x 2 in Fitting Pipe	13060	670/55	6.0000	EA	\$1.85000	\$11.10	07/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$11.10"/>
					<b>ReqID:</b>			
					0000047943			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$11.10"/>
2-1	Coupling 2 in x 2 in Fitting Pipe	13060	670/55	6.0000	EA	\$1.73000	\$10.38	07/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$10.38"/>
					<b>ReqID:</b>			
					0000047943			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$10.38"/>
3-1	Manual Two-Way Ball Valve 2 in PVC	13060	670/55	3.0000	EA	\$21.34000	\$64.02	07/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$64.02"/>
					<b>ReqID:</b>			
					0000047943			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$64.02"/>
4-1	Receptacle Duplex White 5-20R 20 A 125V	13060	670/55	20.0000	EA	\$2.61000	\$52.20	07/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$52.20"/>
					<b>ReqID:</b>			
					0000047943			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$52.20"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/02/2024**



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0004143

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Pipe PVC ChlorFIT 2 in Nominal Pipe Size 10 ft	13060	670/55	1.0000	EA	\$33.81000	\$33.81	07/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$33.81"/>
					<b>ReqID:</b>			
					0000047943			
							<b>Item Total for Line # 5</b>	<input type="text" value="\$33.81"/>
6-1	Pipe Cement Enviro 205 8 fl oz	13060	670/55	1.0000	EA	\$4.62000	\$4.62	07/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$4.62"/>
					<b>ReqID:</b>			
					0000047943			
							<b>Item Total for Line # 6</b>	<input type="text" value="\$4.62"/>
7-1	Primer 212 8 oz Can Purple	13060	670/55	1.0000	EA	\$5.44000	\$5.44	07/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$5.44"/>
					<b>ReqID:</b>			
					0000047943			
							<b>Item Total for Line # 7</b>	<input type="text" value="\$5.44"/>
8-1	Adhesive Epoxy 0.8 fl oz	13060	670/55	2.0000	EA	\$9.89000	\$19.78	07/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$19.78"/>
					<b>ReqID:</b>			
					0000047943			
							<b>Item Total for Line # 8</b>	<input type="text" value="\$19.78"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/02/2024**



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0004143

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Duplex Receptacle Wall Plate Duplex Outlet Plastic White	13060	670/55	20.0000	EA	\$0.76000	\$15.20	07/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$15.20"/>
							<b>ReqID:</b> 0000047943	
							<b>Item Total for Line # 9</b>	<input type="text" value="\$15.20"/>
10-1	Plunger Flange Rubber 15 in Handle	13060	670/55	10.0000	EA	\$16.82000	\$168.20	07/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$168.20"/>
							<b>ReqID:</b> 0000047943	
							<b>Item Total for Line # 10</b>	<input type="text" value="\$168.20"/>
							<b>Total PO Amount</b>	<input type="text" value="\$384.75"/>

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  
 07/02/2024