



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0004160

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: X    PO Date: 07/03/2024    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  
 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: Yvonne K Franklin

Phone:

Fax:

Email: yvonne.franklin@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 for building-wide litter collection and floor maintenance, including stripping and resealing

**Ship to Comments:**  
 Please add delivery to Criss Cole Rehabilitation Center  
 4800 North Lamar Blvd Austin Texas 78756

| Line-Sch: | Line Description:  | PCA:  | Class/Item: | Quantity: | UOM:          | Unit Price: | Extended Amt:                  | Due Date:                             |
|-----------|--|-------|-------------|-----------|---------------|-------------|--------------------------------|---------------------------------------|
| 1-1       | Item# 39P002 FIRST AID ONLY Elastic Bandage: 5 yd Dressing Lg, 3 in Dressing Wd, Elastic Fabric, Non-Sterile | 13060 | 005/05      | 6.0000    | EA            | \$2.49000   | \$14.94                        | 07/15/2024                            |
|           |  |       |             |           |               |             | <b>Schedule Total</b>          | <input type="text" value="\$14.94"/>  |
|           |  |       |             |           | <b>ReqID:</b> |             |                                |                                       |
|           |  |       |             |           | 0000048041    |             |                                |                                       |
|           |  |       |             |           |               |             | <b>Item Total for Line # 1</b> | <input type="text" value="\$14.94"/>  |
| 2-1       | Item# 402W52 TOUGH GUY Buffing Pad: Cleaning/Buffering, White, 20 in Dia, Polyester, 5 PK                    | 13060 | 005/05      | 5.0000    | PKG           | \$49.20000  | \$246.00                       | 07/15/2024                            |
|           |  |       |             |           |               |             | <b>Schedule Total</b>          | <input type="text" value="\$246.00"/> |
|           |  |       |             |           | <b>ReqID:</b> |             |                                |                                       |
|           |  |       |             |           | 0000048041    |             |                                |                                       |
|           |  |       |             |           |               |             | <b>Item Total for Line # 2</b> | <input type="text" value="\$246.00"/> |

Authorized Signature  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM      07/03/2024



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|-----------|---|-------|-------------|-----------|-----------------------------|-------------|--------------------------------|---------------------------------------|
| 3-1       | Item# 402W19 TOUGH<br>GUY Stripping Pad:<br>Stripping, Black, 20 in Dia,<br>Nylon/Polyester, 5 PK                       | 13060 | 005/05      | 5.0000    | PKG                         | \$61.98000  | \$309.90                       | 07/15/2024                            |
|           |   |       |             |           |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$309.90"/> |
|           |   |       |             |           | <b>ReqID:</b><br>0000048041 |             |                                |                                       |
|           |   |       |             |           |                             |             | <b>Item Total for Line # 3</b> | <input type="text" value="\$309.90"/> |
| 4-1       | Item# 3BA43 CONDOR<br>Disposable Gloves: Food-<br>Grade/Gen Purpose, XL ( 10 ),<br>3 mil, Powder-Free, Vinyl,<br>100 PK | 13060 | 005/05      | 40.0000   | PKG                         | \$8.56000   | \$342.40                       | 07/15/2024                            |
|           |   |       |             |           |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$342.40"/> |
|           |   |       |             |           | <b>ReqID:</b><br>0000048041 |             |                                |                                       |
|           |   |       |             |           |                             |             | <b>Item Total for Line # 4</b> | <input type="text" value="\$342.40"/> |
| 5-1       | Item# 444N53 TOUGH<br>GUY Hard Surface Floor<br>Sealer: Jug, 1 gal<br>Container Size, Ready to<br>Use, Liquid           | 13060 | 005/05      | 8.0000    | EA                          | \$20.37000  | \$162.96                       | 07/15/2024                            |
|           |   |       |             |           |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$162.96"/> |
|           |   |       |             |           | <b>ReqID:</b><br>0000048041 |             |                                |                                       |
|           |   |       |             |           |                             |             | <b>Item Total for Line # 5</b> | <input type="text" value="\$162.96"/> |
| 6-1       | Item# 15E483 GRAINGER<br>Trash Bags: 45 gal<br>Capacity, 40 in Wd, 48 in<br>Ht, 1.4 mil Thick, Magnum<br>Blue, 100 PK   | 13060 | 005/05      | 8.0000    | PKG                         | \$75.41000  | \$603.28                       | 07/15/2024                            |
|           |   |       |             |           |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$603.28"/> |
|           |   |       |             |           | <b>ReqID:</b><br>0000048041 |             |                                |                                       |
|           |   |       |             |           |                             |             | <b>Item Total for Line # 6</b> | <input type="text" value="\$603.28"/> |

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/03/2024**



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|-----------|---|-------|-------------|-----------|-----------------------------|-------------|--------------------------------|---|
| 7-1       | Item# 15E501 GRAINGER<br>Trash Bags: 60 gal<br>Capacity, 38 in Wd, 58 in<br>Ht, 1.4 mil Thick, Magnum<br>Blue, 100 PK | 13060 | 005/05      | 8.0000    | PKG                         | \$82.05000  | \$656.40                       | 07/15/2024                              |
|           |   |       |             |           |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$656.40"/>   |
|           |   |       |             |           | <b>ReqID:</b><br>0000048041 |             |                                |   |
|           |   |       |             |           |                             |             | <b>Item Total for Line # 7</b> | <input type="text" value="\$656.40"/>   |
|           |   |       |             |           |                             |             | <b>Total PO Amount</b>         | <input type="text" value="\$2,335.88"/> |

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  
07/03/2024