



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0004160
 Purchase Order Change Notice (# 1)

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:** 07/09/2024

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

"Per [Vendor Name] corresponding Quote No. 88059 dated 07/03/2024.

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

Delivery Terms: 15 Days ARO

Name: Celeste Rocha / Juan Vasquez

Phone: 512-377-0383 / 512-377-0371

Email: Celeste.Rocha@twc.texas.gov / Juan.Vasquez@twc.texas.gov

Vendor Contact-

Name: Customer Service

Email: service@bullchase.com

Tel: 888-558-2855

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."

POCN - 1 Correct each NIGP CODE 07/09/2024 YF

Ship to Comments:

Please add delivery to Criss Cole Rehabilitation Center
 4800 North Lamar Blvd Austin Texas 78756

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/09/2024



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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	345/32	6.0000	EA	\$2.49000	\$14.94	07/15/2024
							Schedule Total	<input type="text" value="\$14.94"/>
							ReqID: 0000048041	
							Item Total for Line # 1	<input type="text" value="\$14.94"/>
2-1	Item# 402W52 TOUGH GUY Buffing Pad: Cleaning/Buffing, White, 20 in Dia, Polyester, 5 PK	13060	445/06	5.0000	PKG	\$49.20000	\$246.00	07/15/2024
							Schedule Total	<input type="text" value="\$246.00"/>
							ReqID: 0000048041	
							Item Total for Line # 2	<input type="text" value="\$246.00"/>
3-1	Item# 402W19 TOUGH GUY Stripping Pad: Stripping, Black, 20 in Dia, Nylon/Polyester, 5 PK	13060	365/10	5.0000	PKG	\$61.98000	\$309.90	07/15/2024
							Schedule Total	<input type="text" value="\$309.90"/>
							ReqID: 0000048041	
							Item Total for Line # 3	<input type="text" value="\$309.90"/>
4-1	Item# 3BA43 CONDOR Disposable Gloves: Food-Grade/Gen Purpose, XL (10), 3 mil, Powder-Free, Vinyl, 100 PK	13060	201/42	40.0000	PKG	\$8.56000	\$342.40	07/15/2024
							Schedule Total	<input type="text" value="\$342.40"/>
							ReqID: 0000048041	
							Item Total for Line # 4	<input type="text" value="\$342.40"/>

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item# 444N53 TOUGH GUY Hard Surface Floor Sealer: Jug, 1 gal Container Size, Ready to Use, Liquid	13060	485/54	8.0000	EA	\$20.37000	\$162.96	07/15/2024
							Schedule Total	<input type="text" value="\$162.96"/>
					ReqID: 0000048041			
							Item Total for Line # 5	<input type="text" value="\$162.96"/>
6-1	Item# 15E483 GRAINGER Trash Bags: 45 gal Capacity, 40 in Wd, 48 in Ht, 1.4 mil Thick, Magnum Blue, 100 PK	13060	485/75	8.0000	PKG	\$75.41000	\$603.28	07/15/2024
							Schedule Total	<input type="text" value="\$603.28"/>
					ReqID: 0000048041			
							Item Total for Line # 6	<input type="text" value="\$603.28"/>
7-1	Item# 15E501 GRAINGER Trash Bags: 60 gal Capacity, 38 in Wd, 58 in Ht, 1.4 mil Thick, Magnum Blue, 100 PK	13060	485/75	8.0000	PKG	\$82.05000	\$656.40	07/15/2024
							Schedule Total	<input type="text" value="\$656.40"/>
					ReqID: 0000048041			
							Item Total for Line # 7	<input type="text" value="\$656.40"/>
							Total PO Amount	<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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 07/09/2024



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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

07/09/2024