



Procurement and Contracts
 Texas SmartBuy PO # 25000300
 Business Unit # 320AD
 Purchase Order # 25-0000561

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 09/06/2024 **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
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 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: Rubyna M Ochoa
Phone: (737) 295-0317
Fax:
Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 25000300 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 09/06/2024) - Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY**** Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-18-51V06
 Contract start date: 07/01/2018
 Contract end date: 12/31/2024

Delivery Terms: 10 Days ARO

Contract Manager -
 Name: Maria Evans
 Phone: +1 (817) 420-1844 x5200
 Email: maria.evans@twc.texas.gov

Vendor Contact -
 Name: Marianne Galea
 Phone: (888) 558-2855
 Email: info@bullchase.com

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

09/06/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pleated Air Filter 16x20x1 MERV 8	13069	031/45	18.0000	EA	\$4.49000	\$80.82	09/20/2024
							Schedule Total	<input type="text" value="\$80.82"/>
					ReqID:			
					0000049071			
							Item Total for Line # 1	<input type="text" value="\$80.82"/>
2-1	Pleated Air Filter 16x20x4 MERV 8	13069	031/45	54.0000	EA	\$11.75000	\$634.50	09/20/2024
							Schedule Total	<input type="text" value="\$634.50"/>
					ReqID:			
					0000049071			
							Item Total for Line # 2	<input type="text" value="\$634.50"/>
3-1	Pleated Air Filter 16x20x2 MERV 8	13069	031/45	54.0000	EA	\$5.05000	\$272.70	09/20/2024
							Schedule Total	<input type="text" value="\$272.70"/>
					ReqID:			
					0000049071			
							Item Total for Line # 3	<input type="text" value="\$272.70"/>
4-1	Pleated Air Filter 16x25x4 MERV 8	13069	031/45	54.0000	EA	\$10.64000	\$574.56	09/20/2024
							Schedule Total	<input type="text" value="\$574.56"/>
					ReqID:			
					0000049071			
							Item Total for Line # 4	<input type="text" value="\$574.56"/>
							Total PO Amount	<input type="text" value="\$1,562.58"/>

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
 09/06/2024



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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

09/06/2024