



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000581

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A X 09/09/2024 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:

This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff.

These items will be used to store flammable supplies at the center.

***DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER XXXXXXXX HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON XX/XX/XXXX) - 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 XXXXXXXX
Contract start date: XX/XX/XXXX
Contract end date: XX/XX/XXXX

Delivery Terms: XX Days ARO

Contract Manager -
Name:
Phone:
Email:

Vendor Contact -
Name:
Phone:
Email:

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

09/09/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	JAMCO Safety Cabinet Shelf: Std Flammable Cabinets, 90 gal, 39 3/4 in x 30 1/8 in, Silver, Steel Item # 8YH48	13060	425/89	4.0000	EA	\$162.09000	\$648.36	09/18/2024
							Schedule Total	<input type="text" value="\$648.36"/>
							ReqID: 0000049005	
							Item Total for Line # 1	<input type="text" value="\$648.36"/>
2-1	JAMCO Flammables Safety Cabinet: Std with Legs, 90 gal, 0 Drum Capacity, 43 in x 34 in x 70 in, Yellow Item # 19T291	13060	425/89	2.0000	EA	\$2,398.17000	\$4,796.34	09/18/2024
							Schedule Total	<input type="text" value="\$4,796.34"/>
							ReqID: 0000049005	
							Item Total for Line # 2	<input type="text" value="\$4,796.34"/>
3-1	EAGLE Flammables Safety Cabinet: Std, 60 gal, 0 Drum Capacity, 43 in x 34 in x 44 in, Yellow, Self-Closing Item # 786V59	13060	425/89	1.0000	EA	\$2,114.41000	\$2,114.41	09/18/2024
							Schedule Total	<input type="text" value="\$2,114.41"/>
							ReqID: 0000049005	
							Item Total for Line # 3	<input type="text" value="\$2,114.41"/>
							Total PO Amount	<input type="text" value="\$7,559.11"/>

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
 09/09/2024



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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

09/09/2024