



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 25-0000583

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 09/09/2024    **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:** Rubyna M Ochoa  
**Phone:** (737) 295-0317  
**Fax:**  
**Email:** rubyna.ochoa@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 No. 89230 dated 08/07/2024.

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: 10 Days ARO

**TWC POC-**

Name: Matthew Antolini  
 Tel: +1 (737) 497-5297  
 E-mail: fom.pos@twc.texas.gov

**Vendor Contact-**

Name: Bullchase  
 Tel: 888-558-2855  
 E-mail: service@bullchase.com

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.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	304 Stainless Steel Wire Cloth 4 ft	13060	570/77	1.0000	EA	\$56.18000	\$56.18	09/23/2024
							<b>Schedule Total</b>	<input type="text" value="\$56.18"/>
					<b>ReqID:</b>			
					0000048984			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$56.18"/>

**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:
2-1	Insulating Electrical Tape Gen Purpose	13060	832/26	1.0000	EA	\$10.21000	\$10.21	09/23/2024
							<b>Schedule Total</b>	<input type="text" value="\$10.21"/>
					<b>ReqID:</b>			
					0000048984			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$10.21"/>
3-1	Hex Key Set SAE Long	13060	445/91	3.0000	EA	\$7.82000	\$23.46	09/23/2024
							<b>Schedule Total</b>	<input type="text" value="\$23.46"/>
					<b>ReqID:</b>			
					0000048984			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$23.46"/>
4-1	Low Arc Service Sink Faucet Dominion Faucets	13060	670/55	1.0000	EA	\$118.94000	\$118.94	09/23/2024
							<b>Schedule Total</b>	<input type="text" value="\$118.94"/>
					<b>ReqID:</b>			
					0000048984			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$118.94"/>
5-1	Battery AA Premium Alkaline 1.5V DC	13060	450/06	4.0000	EA	\$15.97000	\$63.88	09/23/2024
							<b>Schedule Total</b>	<input type="text" value="\$63.88"/>
					<b>ReqID:</b>			
					0000048984			
							<b>Item Total for Line # 5</b>	<input type="text" value="\$63.88"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Pneumatic Thermostat 55 to 85F 2 Pipes High	13060	031/25	2.0000	EA	\$174.38000	\$348.76	09/23/2024
							Schedule Total	\$348.76
							ReqID:	0000048984
							Item Total for Line # 6	\$348.76
7-1	Battery Makita 18V LXT Li-ion 1 Batterie	13060	450/06	1.0000	EA	\$105.35000	\$105.35	09/23/2024
							Schedule Total	\$105.35
							ReqID:	0000048984
							Item Total for Line # 7	\$105.35
8-1	Drain Cleaning Machine Corded POWERCLEAR	13060	485/22	1.0000	EA	\$275.75000	\$275.75	09/23/2024
							Schedule Total	\$275.75
							ReqID:	0000048984
							Item Total for Line # 8	\$275.75
9-1	Drain Spade Steel Blade 14 ga Straight Handle	13060	445/61	1.0000	EA	\$26.64000	\$26.64	09/23/2024
							Schedule Total	\$26.64
							ReqID:	0000048984
							Item Total for Line # 9	\$26.64

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09/09/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	I-Beam Level Level Plumb 45 angle	13060	445/46	1.0000	EA	\$24.51000	\$24.51	09/23/2024
							<b>Schedule Total</b>	<input type="text" value="\$24.51"/>
					<b>ReqID:</b> 0000048984			
							<b>Item Total for Line # 10</b>	<input type="text" value="\$24.51"/>
							<b>Total PO Amount</b>	<input type="text" value="\$1,053.68"/>

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  
 09/09/2024