



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 25-0000583
 Purchase Order Change Notice (# 1)

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:** 09/11/2024

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
 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:

POCN 1- Line 11 added due to quote expiring new quote had price increase. - RO 09/11/24

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/12/2024



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| 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 |
| | | | | | | | Schedule Total | <input type="text" value="\$56.18"/> |
| | | | | | ReqID: | | | |
| | | | | | 0000048984 | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$56.18"/> |
| 2-1 | Insulating Electrical Tape Gen Purpose | 13060 | 832/26 | 1.0000 | EA | \$10.21000 | \$10.21 | 09/23/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$10.21"/> |
| | | | | | ReqID: | | | |
| | | | | | 0000048984 | | | |
| | | | | | | | Item Total for Line # 2 | <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 |
| | | | | | | | Schedule Total | <input type="text" value="\$23.46"/> |
| | | | | | ReqID: | | | |
| | | | | | 0000048984 | | | |
| | | | | | | | Item Total for Line # 3 | <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 |
| | | | | | | | Schedule Total | <input type="text" value="\$118.94"/> |
| | | | | | ReqID: | | | |
| | | | | | 0000048984 | | | |
| | | | | | | | Item Total for Line # 4 | <input type="text" value="\$118.94"/> |

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|-----------|---|-------|-------------|-----------|------|-------------|--------------------------------|---------------------------------------|
| 5-1 | Battery AA Premium Alkaline 1.5V DC | 13060 | 450/06 | 4.0000 | EA | \$15.97000 | \$63.88 | 09/23/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$63.88"/> |
| | | | | | | | ReqID: 0000048984 | |
| | | | | | | | Item Total for Line # 5 | <input type="text" value="\$63.88"/> |
| 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 | <input type="text" value="\$348.76"/> |
| | | | | | | | ReqID: 0000048984 | |
| | | | | | | | Item Total for Line # 6 | <input type="text" value="\$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 | <input type="text" value="\$105.35"/> |
| | | | | | | | ReqID: 0000048984 | |
| | | | | | | | Item Total for Line # 7 | <input type="text" value="\$105.35"/> |
| 8-1 | Drain Cleaning Machine Corded POWERCLEAR | 13060 | 485/22 | 1.0000 | EA | \$275.75000 | \$275.75 | 09/23/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$275.75"/> |
| | | | | | | | ReqID: 0000048984 | |
| | | | | | | | Item Total for Line # 8 | <input type="text" value="\$275.75"/> |

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|-----------|--|-------|-------------|-----------|------|-------------|---------------------------------|---|
| 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 | <input type="text" value="\$26.64"/> |
| | | | | | | | ReqID: 0000048984 | |
| | | | | | | | Item Total for Line # 9 | <input type="text" value="\$26.64"/> |
| 10-1 | I-Beam Level Level Plumb 45 angle | 13060 | 445/46 | 1.0000 | EA | \$24.51000 | \$24.51 | 09/23/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$24.51"/> |
| | | | | | | | ReqID: 0000048984 | |
| | | | | | | | Item Total for Line # 10 | <input type="text" value="\$24.51"/> |
| 11-1 | POCN - Bullchase Order | 13060 | 963/39 | 1.0000 | LOT | \$28.48000 | \$28.48 | 09/27/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$28.48"/> |
| | | | | | | | ReqID: 0000049155 | |
| | | | | | | | Item Total for Line # 11 | <input type="text" value="\$28.48"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$1,082.16"/> |

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
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 Sonya Babley, CTCD, CTCM
 09/12/2024

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