



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 25-0000583  
 Purchase Order Change Notice (# 3)

**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:** 09/13/2024

**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

POCN 2 - done by Encumbrance Unit per purchasing request to update pricing amounts to match the updated quote and to cancel line 11. Vendor rejected POCN1 because they needed the lines with cost to match the updated quote instead of having line 11 covering the difference. The vendor quote number has also been updated below to reflect the updated quote received by vendor.

POCN 3 done to pull in line 1. Line 1 is now line 12.

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [Bullchase INC ] corresponding new updated Quote No. 90456 dated 9/10/2024.

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

**09/13/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cancel - 304 Stainless Steel Wire Cloth 4 ft	13060	570/77	1.0000	EA	\$0.00000	\$0.00	09/23/2024
							Schedule Total	\$0.00
							Item Total for Line # 1	\$0.00
2-1	Insulating Electrical Tape Gen Purpose	13060	832/26	1.0000	EA	\$10.10000	\$10.10	09/23/2024
							Schedule Total	\$10.10
							ReqID:	0000048984
							Item Total for Line # 2	\$10.10
3-1	Hex Key Set SAE Long	13060	445/91	3.0000	EA	\$8.36000	\$25.08	09/23/2024
							Schedule Total	\$25.08
							ReqID:	0000048984
							Item Total for Line # 3	\$25.08
4-1	Low Arc Service Sink Faucet Dominion Faucets	13060	670/55	1.0000	EA	\$125.05000	\$125.05	09/23/2024
							Schedule Total	\$125.05
							ReqID:	0000048984
							Item Total for Line # 4	\$125.05

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
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"/>
6-1	Pneumatic Thermostat 55 to 85F 2 Pipes High	13060	031/25	2.0000	EA	\$186.07000	\$372.14	09/23/2024
							<b>Schedule Total</b>	<input type="text" value="\$372.14"/>
					<b>ReqID:</b>			
					0000048984			
							<b>Item Total for Line # 6</b>	<input type="text" value="\$372.14"/>
7-1	Battery Makita 18V LXT Li-ion 1 Batterie	13060	450/06	1.0000	EA	\$105.35000	\$105.35	09/23/2024
							<b>Schedule Total</b>	<input type="text" value="\$105.35"/>
					<b>ReqID:</b>			
					0000048984			
							<b>Item Total for Line # 7</b>	<input type="text" value="\$105.35"/>
8-1	Drain Cleaning Machine Corded POWERCLEAR	13060	485/22	1.0000	EA	\$277.14000	\$277.14	09/23/2024
							<b>Schedule Total</b>	<input type="text" value="\$277.14"/>
					<b>ReqID:</b>			
					0000048984			
							<b>Item Total for Line # 8</b>	<input type="text" value="\$277.14"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Drain Spade Steel Blade 14 ga Straight Handle	13060	445/61	1.0000	EA	\$25.49000	\$25.49	09/23/2024
							<b>Schedule Total</b>	<input type="text" value="\$25.49"/>
							<b>ReqID:</b> 0000048984	
							<b>Item Total for Line # 9</b>	<input type="text" value="\$25.49"/>
10-1	I-Beam Level Level Plumb 45 angle	13060	445/46	1.0000	EA	\$23.70000	\$23.70	09/23/2024
							<b>Schedule Total</b>	<input type="text" value="\$23.70"/>
							<b>ReqID:</b> 0000048984	
							<b>Item Total for Line # 10</b>	<input type="text" value="\$23.70"/>
11-1	N/A - Cancel	13060	963/39	1.0000	EA	\$0.00000	\$0.00	09/27/2024
							<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
							<b>ReqID:</b> 0000049155	
							<b>Item Total for Line # 11</b>	<input type="text" value="\$0.00"/>
12-1	304 Stainless Steel Wire Cloth 4 ft	13060	005/05	1.0000	EA	\$54.23000	\$54.23	09/20/2024
							<b>Schedule Total</b>	<input type="text" value="\$54.23"/>
							<b>ReqID:</b> 0000048984	
							<b>Item Total for Line # 12</b>	<input type="text" value="\$54.23"/>

**Total PO Amount**

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

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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*

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**09/13/2024**