



Procurement and Contracts
 Texas SmartBuy PO # 25000820
 Business Unit # 320AD
 Purchase Order # 25-0000625

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 09/12/2024 **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
 4800 N LAMAR BLVD
 STE 110
 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: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

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

Items purchased will be used by the custodians to maintain the cleanliness of the center, reduce the spread of bacteria, and for minor repairs as needed in the building.

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 25000820 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 01/30/2024) - 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: 7 Days ARO

TWC Contact:
 Name: Carlos Guzman / Celeste Rocha
 Phone: 512-340-4638
 Email: Carlos.Guzman@twc.texas.gov / Celeste.Rocha@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 TWC Contact 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.

Ship to Comments:
 Please add delivery address to Criss Cole Rehabilitation Center 4800 North Lamar Blvd Austin, TX 78756

Authorized Signature

Sonya Babley, CTCD, CTCM

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09/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item# 3MJA9 KLEIN TOOLS Hex/Torx Bit Set: Hex/Torx Bit Set, 32 No. of Pieces, 1/4 in Hex Shank Size	13060	445/91	1.0000	EA	\$31.33000	\$31.33	09/12/2024
							Schedule Total	\$31.33
							ReqID: 0000048965	
							Item Total for Line # 1	\$31.33
2-1	Item# 2U232 GEORGIA- PACIFIC Paper Towel Roll: Brown, 7 7/8 in Roll Wd, 800 ft Roll Lg, Continuous Sheet Lg, 6 PK	13060	640/75	10.0000	PKG	\$35.85000	\$358.50	09/12/2024
							Schedule Total	\$358.50
							ReqID: 0000048965	
							Item Total for Line # 2	\$358.50
3-1	Item# 5KRD0 Trash Bags: 60 gal Capacity, 38 in Wd, 58 in Ht, 1.4 mil Thick, Magnum Blue, 100 PK	13060	485/05	8.0000	PKG	\$32.74000	\$261.92	09/12/2024
							Schedule Total	\$261.92
							ReqID: 0000048965	
							Item Total for Line # 3	\$261.92
4-1	Item# 23MF58 TAYMOR Toilet Paper Holder: Std Core, Horizontal Double Roll, Triple Post Holder, Zinc, Polished	13060	485/46	11.0000	EA	\$29.54000	\$324.94	09/12/2024
							Schedule Total	\$324.94
							ReqID: 0000048965	
							Item Total for Line # 4	\$324.94

Total PO Amount \$976.69

Authorized Signature

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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

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09/12/2024