



# Purchase Order

## PO No. 25000820

Order Date: 9/12/2024

Internal Tracking No.: PR 48965 PO 25-0000625

**Contractor Info**

Bullchase, Inc.  
12637188348  
3000 Polar Ln., Ste. 703  
Cedar Park, TX 78613

(888) 558-2855

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

4800 N Lamar Blvd., Suite 110  
Attn: Celeste Rocha  
Austin TX 78756

**NOTE TO CONTRACTOR:** Deliver To:

Celeste Rocha  
Celeste.Rocha@twc.texas.gov  
(512)340-4638

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44591	3MJA9	<b>3MJA9 Hex/Torx Bit Set Pieces 32</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 9/18/2024 MPN: 32525 Manufacturer Name: KLEIN TOOLS	1	EACH	31.33	\$31.33
2	48546	23MF58	<b>23MF58 Toilet Paper Holder (2) Rolls Polished</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 9/17/2024 MPN: 01TW301S Manufacturer Name: TAYMOR	11	EACH	29.54	\$324.94



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3	48505	5KRDO	<b>5KRDO Trash Bag 60 gal Gray PK100</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 9/19/2024 MPN: 8105015171360 Manufacturer Name: ABILITY ONE	8	EACH	32.74	\$261.92
4	64075	2U232	<b>2U232 Paper Towel Roll 800 Brown 26301 PK6</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 9/19/2024 MPN: 26301 Manufacturer Name: GEORGIA-PACIFIC	10	EACH	35.85	\$358.50

**Total \$976.69**