



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004535

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 07/07/2023 **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
 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: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TXMAS-18-51V06

Authorized TXMAS Offline Sales for contractors and their dealers (sales not placed through Texas Smartbuy) Purchased from Bullchase authorized dealer for Grainger

Per Vendor Quote #: 73437

TWC POC: Mandy N Frederick mandy.frederick@twc.texas.gov

Ship to Comments:

please add delivery address to PO

CCRC- 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	1TZG3 TOUGH GUY Dust Mop Frame: Snap On Connection, 24 in Wd, 5 in Dp, Steel Frame Material, Snap On		485/10	3.0000	EA	\$5.96000	\$17.88	07/17/2023	
							Schedule Total	<input type="text" value="\$17.88"/>	
						ReqID: 0000043135			
								Item Total for Line # 1	<input type="text" value="\$17.88"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/07/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	1TZF4 TOUGH GUY Dust Mop: Tie On, Cotton, 36 in Wd, 5 in Dp, Gray/White, Slide On, Disposable		485/10	10.0000	EA	\$14.55000	\$145.50	07/17/2023
							Schedule Total	\$145.50
					ReqID:	0000043135		
							Item Total for Line # 2	\$145.50
3-1	4PGN5 TOUGH GUY Wastebasket: Rectangular, Black, 7 gal Capacity, 14 1/2 in Wd/Dia, 10 1/2 in Dp		485/94	12.0000	EA	\$10.79000	\$129.48	07/17/2023
							Schedule Total	\$129.48
					ReqID:	0000043135		
							Item Total for Line # 3	\$129.48
4-1	35P135 MISTY Dust Mop Treatment: Aerosol Spray Can, 16 oz Container Size, Liquid, Lemon, 12 PK		485/21	1.0000	PKG	\$126.90000	\$126.90	07/17/2023
							Schedule Total	\$126.90
					ReqID:	0000043135		
							Item Total for Line # 4	\$126.90
5-1	2YU26 RUBBERMAID COMMERCIAL PRODUCTS Measuring Cup: 1 cup, BPA Free Polycarbonate, Clear		165/07	4.0000	EA	\$12.64000	\$50.56	07/17/2023
							Schedule Total	\$50.56
					ReqID:	0000043135		
							Item Total for Line # 5	\$50.56

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	9KF42 UNGER Toilet Swab: Polyester, White, 3 1/2 in Brush Lg, Plastic Handle, 26 in Handle Lg		485/09	6.0000	EA	\$19.67000	\$118.02	07/17/2023
							Schedule Total	<input type="text" value="\$118.02"/>
							ReqID: 0000043135	
							Item Total for Line # 6	<input type="text" value="\$118.02"/>
7-1	455F30 MASTER PLUNGER Heavy Duty Plunger: Rubber Plunger, 4 in Cup Dia., 11 1/4 in Handle Lg, Rubber Handle		485/88	4.0000	EA	\$12.73000	\$50.92	07/17/2023
							Schedule Total	<input type="text" value="\$50.92"/>
							ReqID: 0000043135	
							Item Total for Line # 7	<input type="text" value="\$50.92"/>
8-1	1TZC5 TOUGH GUY Dust Mop: Tabs/Pockets, Cotton/Polyester, 24 in Wd, 5 in Dp, Launderable, Blue, Slide On		485/72	8.0000	EA	\$19.57000	\$156.56	07/17/2023
							Schedule Total	<input type="text" value="\$156.56"/>
							ReqID: 0000043135	
							Item Total for Line # 8	<input type="text" value="\$156.56"/>
							Total PO Amount	<input type="text" value="\$795.82"/>

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
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 07/07/2023



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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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07/07/2023