



# Purchase Order

## PO No. 23169877

Order Date: 7/13/2023

Internal Tracking No.: PR 43526 / PO 23-0004641

**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**

Texas Workforce Commission  
Attn: Ava Volpe  
4405 Springdale Rd  
Austin TX 78723

**NOTE TO CONTRACTOR:****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 | Donna Navarro | donna.navarro@twc.texas.gov | (737) 400-5662 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1      | 34532     | 39N805                          | <b>39N805 First Aid Kit Bulk White 142 Pcs 10 Ppl</b><br>Contract: TXMAS-18-51V06<br>Contract Type: TXMAS<br>Delivery ARO (days): 10<br>Delivery Date: 7/24/2023<br>MPN: 54510<br>Manufacturer Name: GRAINGER<br>APPROVED | 2   | EACH | 28.24      | \$56.48        |

**Total \$56.48**