

### Purchase Order PO No. 23170362

Order Date: 7/18/2023

Internal Tracking No.: 23-0004697 / 43802

#### 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 Norman Wes Jean / Miguel trevino 101 E 15TH ST RM 109 AUSTIN TX 78778

#### **NOTE TO CONTRACTOR:**

#### Disclaime

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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line	NIGP	Commodity		071/			
# Code	Code	Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	67055	14U335	14U335 Vacuum Breaker Repair Kit Coyne Delaney Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 7/25/2023 Notes: Quote ID 73998 MPN: 427A Manufacturer Name: KISSLER	4	EACH	2.38	\$9.52
2	67055	14U339	14U339 Seal Kit Coyne Delaney Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 7/25/2023 Notes: Quote ID 73998 MPN: F141KC Manufacturer Name: KISSLER	4	EACH	10.09	\$40.36



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	67055	14U340	14U340 Diaphragm Assemb Toilets Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 7/25/2023 MPN: F141ACQ Manufacturer Name: KISSLER	oly 4	EACH	39.46	\$157.84

Total \$207.72