



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000709

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 09/14/2023 **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
101 E 15TH ST
RM 109
AUSTIN TX 78778-0001
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: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

AUTHORIZED TXMAS OFFLINE SALES VENDOR/DEALER (sales not placed through Smartbuy)

TXMAS-18-51V06

Quote 76802

Part # 2DYE9 Pleated Air Filter
Part # 2DYG3 Pleated Air Filter

POC is Michael Kachoris, Juan Vargas at fom.pos@twc.texas.gov

Shipping Address: Texas Workforce Commission
Attn: Michael Kachoris
101 E 15TH ST
RM 109
Austin, TX 78778

Dealer: Bullchase, Inc.
Contact Name: Marianne Galea
Email: info@bullchase.com
Phone: (888) 558-2855

Authorized Signature

Sonya Bebley, CTCD, CTCM

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09/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TK90016646T Pleated Air Filter 12x24x4 MERV 11 High Capacity Synthetic Beverage Board MFG Name: AIR HANDLER. MFG Part: 2DYE9.		031/45	18.0000	EA	\$14.51000	\$261.18	10/10/2023
							Schedule Total	\$261.18
							ReqID: 0000044423	
							Item Total for Line # 1	\$261.18
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TK90016645T Pleated Air Filter 18x24x4 MERV 11 High Capacity Synthetic Beverage Board MFG Name: AIR HANDLER. MFG Part: 2DYG3.		031/45	48.0000	EA	\$17.28000	\$829.44	10/10/2023
							Schedule Total	\$829.44
							ReqID: 0000044423	
							Item Total for Line # 2	\$829.44
							Total PO Amount	\$1,090.62

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 Bebley, CTCD, CTCM

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09/14/2023