

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000726

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Payment Tel N/A PLEASE NO	_	Ship Via: N/A AND CONDI	E 09	D Date: /15/2023 E LISTED AT	PO End Date:	DG	Dispatch Via P	Rev Dt:	
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.go	v or	
	1263718834 006 Michael Kagan						Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001		
Phone: Fax:	(737) 400-5664						United States		
Email:	michael.kagan@twc.texas.gov						TWC Prefers Electronic Submission		
POC - Mich michael.kad	ourchase \$10,000 or less ael J Kachoris choris@twc.texas.gov led for Warehouse building								
Line-Sch: 1-1	Line Description: LED Bulb ED17 Medium Screw E26 70W MH/70W HPS 35 W Watts 5000K LED 120 to 277 V AC	PCA:	Class/Item 928/38	: Quantity: 4.0000	: UOM: EA	Unit Price: \$103.22000	Extended Amt: \$412.88	Due Date: 10/09/2023 \$412.88	
	ReqID: 0000044398						Concodic rotal	ψ+12.00	
						Item 1	Fotal for Line #1	\$412.88	
Line-Sch: 2-1	Line Description: Lampholder Mogul- Medium Base Adapter 66 W Watts 250V AC Volt	PCA :	Class/Item 928/38	: Quantity: 10.0000	EA	Unit Price: \$7.04000	Extended Amt: \$70.40	Due Date: 10/09/2023	
	White				<u>ReqID:</u> 0000044	4398	Schedule Total	\$70.40	

Authorized Signature

Sonya Bebley, CTCD, CTCM

Item Total for Line # 2

09/15/2023

\$70.40



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Line-Sch: Line Description:
3-1 LED Post Top Bulb
High/Low Bay Medium

High/Low Bay Medium Screw E26 175W MH/175W HPS 60 W Watts 5700K LED PCA: Class/Item: 928/38

Quantity: 12.0000

UOM: EA Unit Price: \$131.86000 Extended Amt:

Due Date:

\$1,582.32

10/09/2023

Schedule Total

\$1,582.32

ReqID: 0000044398

Item Total for Line # 3

\$1,582.32

Total PO Amount

\$2,065.60

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 Rebley, CTCD, CTC

Sonya Bebley, CTCD, CTCM

09/15/2023