



Purchase Order

PO No. 24037052

Order Date: 11/7/2023

Internal Tracking No.: PO#24-0001446, PR#45085

Contractor Info

Bullchase, Inc.
12637188348
3000 Polar Ln., Ste. 703
Cedar Park, TX 78613

(888) 558-2855

Bill To

101 East 15th Street, Room 274
MAIN BUILDING
AUSTIN TX 78701

Ship To

Texas Workforce Commission - 320
NORTH TEXAS TELE-CENTER
301 WEST 13TH STREET
FORT WORTH TX 76102

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	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	38W365	38W365 Battery Alkaline AA Everyday PK24 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 11/13/2023 MPN: EN91 Manufacturer Name: ENERGIZER	1	EACH	14.74	\$14.74
2	45006	38W366	38W366 Battery Alkaline AAA Everyday PK24 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 11/13/2023 MPN: EN92 Manufacturer Name: ENERGIZER	1	EACH	15.00	\$15.00

Total \$29.74