



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001561

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 11/10/2023 **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)

As Per Bullchase Quote Number 79184 Dated 11/08/2023

TXMAS Contract TXMAS-18-51V06
Contract start date: 07/01/2018
Contract end date: 06/30/2024

Delivery Terms: 15 Days ARO

POC -
Name: Matthew Antolini
Phone: +1 (737) 497-5297
Email: matthew.antolini@twc.texas.gov

Vendor Contact -
Name Julie Lukenbill
Phone: 888-558-2855
Email: julie@bullchase.com

Submit invoices via email to APPO@twc.texas.gov and the POC listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/10/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	35KU70 - Fall Protection Kit Without Anchor Universal Gen Industry with Tongue Buckle Legs		345/22	2.0000	EA	\$132.19000	\$264.38	11/29/2023
							Schedule Total	<input type="text" value="\$264.38"/>
					ReqID: 0000045205			
							Item Total for Line # 1	<input type="text" value="\$264.38"/>
2-1	797F28 - Reciprocating Saw Blade 6 Teeth per Inch 6 in Blade Lg 1 in Ht 2 in Cut Wd Straight Back		545/04	1.0000	EA	\$16.11000	\$16.11	11/29/2023
							Schedule Total	<input type="text" value="\$16.11"/>
					ReqID: 0000045205			
							Item Total for Line # 2	<input type="text" value="\$16.11"/>
3-1	797F30 - Reciprocating Saw Blade 6 Teeth per Inch 9 in Blade Lg 1 in Ht 2 in Cut Wd 3 PK		545/04	1.0000	EA	\$64.09000	\$64.09	11/29/2023
							Schedule Total	<input type="text" value="\$64.09"/>
					ReqID: 0000045205			
							Item Total for Line # 3	<input type="text" value="\$64.09"/>
4-1	4NEV4- Box Nail 4d 1 1/2 in Lg 14 ga Flat Head 7/32 in Head Dia. Steel 473 PK		320/36	1.0000	EA	\$6.26000	\$6.26	11/29/2023
							Schedule Total	<input type="text" value="\$6.26"/>
					ReqID: 0000045205			
							Item Total for Line # 4	<input type="text" value="\$6.26"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	759Y19 - Multi-Bit Screwdriver 0/00/1/8 in/5/32 in Tip Size 4 Tips 6 1/2 in Overall Lg		445/39	5.0000	EA	\$20.51000	\$102.55	11/29/2023
							Schedule Total	<input type="text" value="\$102.55"/>
					ReqID:			
					0000045205			
							Item Total for Line # 5	<input type="text" value="\$102.55"/>
6-1	6HXU2 - Temperature Sensor		220/72	1.0000	EA	\$35.51000	\$35.51	11/29/2023
							Schedule Total	<input type="text" value="\$35.51"/>
					ReqID:			
					0000045205			
							Item Total for Line # 6	<input type="text" value="\$35.51"/>
7-1	38F877 - Audio/Video Wall Plate Recessed White 1 Gangs Vertical 1 Ports 4 1/2 in Overall Ht		285/95	5.0000	EA	\$5.10000	\$25.50	11/29/2023
							Schedule Total	<input type="text" value="\$25.50"/>
					ReqID:			
					0000045205			
							Item Total for Line # 7	<input type="text" value="\$25.50"/>

Total PO Amount

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

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