



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007918

Payment Terms: NET3 0 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: X Date: 01/30/20 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
201 S LAKELINE BLVD.
SUITE 503
USA
CEDAR PARK TX 78613
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1263718834 8

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill to Fax:

Email: Travis.Reese@txdmv.gov

Bill to Email: DMV\_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

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 shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV\_FIN-INVOICES@txdmv.gov (note: There is an underscore "\_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxDmv Contact:

Doug Craddick
Doug.Craddick@TxDMV.gov
(512) 465-1267

Vendor Contact:

Kyra Alexander
service@bullchase.com
(888) 558-2855

Vendor Quote# 24366

Contract# TXMAS-18-51V06

Authorized Signature

[Handwritten Signature]

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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 1-1	<b>Line Description:</b> Supplier Part# 1VXE8 Desc: Retrieving Auger, T-407 Mfg: Ridgid Mfg Part# 92500	<b>Class/Item:</b> 670/15	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$34.70000	<b>Extended Amt:</b> \$34.70	<b>Due Date:</b> 02/07/2020
						<b>Schedule Total</b>	<input type="text" value="\$34.70"/>
						<u>ReqID:</u> 0000008675	
requestor: Doug Craddick						<b>Item Total for Line # 1</b>	<input type="text" value="\$34.70"/>
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Supplier Part# 1VXC1 Desc: Bulb Auger, T-409 Mfg: Ridgid Mfg Part# 51762R	<b>Class/Item:</b> 670/15	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$36.10000	<b>Extended Amt:</b> \$36.10	<b>Due Date:</b> 02/07/2020
						<b>Schedule Total</b>	<input type="text" value="\$36.10"/>
						<u>ReqID:</u> 0000008675	
requestor: Doug Craddick						<b>Item Total for Line # 2</b>	<input type="text" value="\$36.10"/>
<b>Line-Sch:</b> 3-1	<b>Line Description:</b> Supplier Part# 1VXE6 Desc: P-Trap Cutter, T-403 Mfg: Ridgid Mfg Part# 92485	<b>Class/Item:</b> 670/15	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$25.26000	<b>Extended Amt:</b> \$25.26	<b>Due Date:</b> 02/07/2020
						<b>Schedule Total</b>	<input type="text" value="\$25.26"/>
						<u>ReqID:</u> 0000008675	
requestor: Doug Craddick						<b>Item Total for Line # 3</b>	<input type="text" value="\$25.26"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 4-1	<b>Line Description:</b> Supplier Part# 1VXE7 Desc: Spade Cutter, T-406 Mfg: Ridgid Mfg Part# 92495	<b>Class/Item:</b> 670/15	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$22.04000	<b>Extended Amt:</b> \$22.04	<b>Due Date:</b> 02/07/2020
						<b>Schedule Total</b>	\$22.04
				<u>ReqID:</u> 0000008675			
requestor: Doug Craddick						<b>Item Total for Line # 4</b>	\$22.04
<b>Line-Sch:</b> 5-1	<b>Line Description:</b> Supplier Part# 1VXF4 Desc: Double Cutter, T-414 Mfg: Ridgid Mfg Part# 92525	<b>Class/Item:</b> 670/15	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$30.36000	<b>Extended Amt:</b> \$30.36	<b>Due Date:</b> 02/07/2020
						<b>Schedule Total</b>	\$30.36
				<u>ReqID:</u> 0000008675			
requestor: Doug Craddick						<b>Item Total for Line # 5</b>	\$30.36
<b>Line-Sch:</b> 6-1	<b>Line Description:</b> Supplier Part# 3THE3 Desc: Solid Wire Solder - Lead Free Mfg: Harris Mfg Part# NICK61POP	<b>Class/Item:</b> 895/90	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$50.93000	<b>Extended Amt:</b> \$50.93	<b>Due Date:</b> 02/07/2020
						<b>Schedule Total</b>	\$50.93
				<u>ReqID:</u> 0000008675			
requestor: Doug Craddick						<b>Item Total for Line # 6</b>	\$50.93

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 7-1	<b>Line Description:</b> Supplier Part# 1UYJ9 Desc: Flux - Lead free, water soluble, 16oz Mfg: Worthington Mfg Part# 331933	<b>Class/Item:</b> 895/90	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$10.88000	<b>Extended Amt:</b> \$10.88	<b>Due Date:</b> 02/07/2020
						<b>Schedule Total</b>	\$10.88
						<u>ReqID:</u> 0000008675	
requestor: Doug Craddick						<b>Item Total for Line # 7</b>	\$10.88
<b>Line-Sch:</b> 8-1	<b>Line Description:</b> Supplier Part# 1VAH8 Desc: Flux Brush 12 width, Pk24 Mfg: Tough Guy Mfg Part# 1VAH8	<b>Class/Item:</b> 670/15	<b>Quantity:</b> 5.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$7.54000	<b>Extended Amt:</b> \$37.70	<b>Due Date:</b> 02/07/2020
						<b>Schedule Total</b>	\$37.70
						<u>ReqID:</u> 0000008675	
requestor: Doug Craddick						<b>Item Total for Line # 8</b>	\$37.70
<b>Line-Sch:</b> 9-1	<b>Line Description:</b> Supplier Part# 1VAH5 Desc: 6-12 Wire Fitting Brush 1" Mfg: Tough Guy Mfg Part# 1VAH5	<b>Class/Item:</b> 670/15	<b>Quantity:</b> 2.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$4.12000	<b>Extended Amt:</b> \$8.24	<b>Due Date:</b> 02/07/2020
						<b>Schedule Total</b>	\$8.24
						<u>ReqID:</u> 0000008675	
requestor: Doug Craddick						<b>Item Total for Line # 9</b>	\$8.24

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 10-1	<b>Line Description:</b> Supplier Part# 1VAH4 Desc: 6-12 Wire Fitting Brush 3/4" Mfg: Tough Guy Mfg Part# 1VAH4	<b>Class/Item:</b> 670/15	<b>Quantity:</b> 2.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$4.12000	<b>Extended Amt:</b> \$8.24	<b>Due Date:</b> 02/07/2020
						<b>Schedule Total</b>	<input type="text" value="\$8.24"/>
				<u>ReqID:</u> 0000008675			
requestor: Doug Craddick						<b>Item Total for Line # 10</b>	<input type="text" value="\$8.24"/>
<b>Line-Sch:</b> 11-1	<b>Line Description:</b> Supplier Part# 1UYJ3 Desc: 8 Wire Fitting Brush 5/8" Mfg: Worthington Mfg Part# 331764	<b>Class/Item:</b> 670/15	<b>Quantity:</b> 2.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$11.80000	<b>Extended Amt:</b> \$23.60	<b>Due Date:</b> 01/30/2020
						<b>Schedule Total</b>	<input type="text" value="\$23.60"/>
				<u>ReqID:</u> 0000008675			
requestor: Doug Craddick						<b>Item Total for Line # 11</b>	<input type="text" value="\$23.60"/>
						<b>Total PO Amount</b>	<input type="text" value="\$288.05"/>

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

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