



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20118017
 Business Unit # 60800
 Purchase Order # 0000008508

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 07/13/20 **PO Method:** AT **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: See Detail Below

Vendor ID: 1263718834 8

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:
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:
 [See Line Details]

Vendor Contact:
 Jennifer Singleton
 jennifer@bullchase.com
 (888) 558-2855

TxSmartbuy PO# 20118017

Contract: TXMAS-18-51V06

Authorized Signature

07/13/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rubbing Alcohol Antiseptics Bottle, Commodity Code: 26984, Supplier Part Number: 2MRZ2, Manufacturer part # 26811,	269/84	4.0000	EA	\$1.10000	\$4.40	07/20/2020
Ship To: 1P02		Delivery Instructions:					
5715 I-27 Amarillo TX 79110 United States							
						Schedule Total	\$4.40
						ReqID: 0000009066	
TxDMV Contact: Amanda Porter-Brown Amanda.PorterBrown@TxDMV.gov (806) 457-3611							
						Item Total for Line # 1	\$4.40

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Flat Handle Deep Shelf Utility Cart Load Capacity 500 lb. Item # 9G428	560/02	1.0000	EA	\$213.24000	\$213.24	07/20/2020
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	\$213.24
						ReqID: 0000009268	
TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817							
						Item Total for Line # 2	\$213.24

Total PO Amount \$217.64

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>

Authorized Signature

07/13/2020



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Page: 3 of 3

Authorized Signature

A handwritten signature in black ink, appearing to be "M. Smith", written over a light gray background.

07/13/2020



Purchase Order

PO No. 20118017

Order Date: 7/13/2020

Internal Tracking No.: 0000008508

Contractor Info

Bullchase, Inc.
12637188348
201 S Lakeline Blvd., Ste. 503
Cedar Park, TX 78613

(888) 558-2855

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

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 Department Of Motor Vehicles - 608	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	26984	2MRZ2	2MRZ2 Rubbing Alcohol Antiseptics Bottle Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/20/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 Canyon Dr., Building H AMARILLO TX 79110 Notes: TxDMV Contact: Amanda Porter-Brown Amanda.PorterBrown@TxDMV.gov (806) 457-3611 MPN: 26811 Manufacturer Name: MEDIQUE	4	EACH	1.10	\$4.40



Purchase Order

PO No. 20118017

Order Date: 7/13/2020

Internal Tracking No.: 0000008508

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	56002	9G428	9G428 Utility Cart 500 lb Load Cap. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/20/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Notes: TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817 MPN: 3485206 Manufacturer Name: RUBBERMAID COMMERCIAL PRODUCTS	1	EACH	213.24	\$213.24

Total \$217.64