



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20120040
 Business Unit # 60800
 Purchase Order # 0000008556
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** X **Date:** 07/28/20 **PO Method:** AT **Dispatch:** Dispatch **Rev Dt:** 08/11/20
Terms: Destination **Via Print**

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

Vendor ID: 1263718834 8

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Amanda.Maxwell@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Texas SmartBuy PO: 20120040 and 20127515

Contract #: TXMAS-18-51V06

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

TxDMV Contact: Donny Ruemke
 Phone: 512/465-4089
 Email: donny.ruemke@txdmv.gov

Authorized Signature

08/11/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lamp Cord 2 Cond 18AWG SPT-1 Blk 250ft (1 each)	280/08	1.0000	EA	\$43.78000	\$43.78	08/03/2020
						Schedule Total	\$43.78
						ReqID:	0000009439
						Item Total for Line # 1	\$43.78
2-1	Primary Wire 18 AWG 1 Cond 100 ft Brown (2 each - 2 rolls)	450/92	2.0000	EA	\$5.62000	\$11.24	08/11/2020
						Schedule Total	\$11.24
						ReqID:	0000009439
						Item Total for Line # 2	\$11.24
3-1	Shrink Tubing 0.25in ID Black 4ft PK25 (1 each - 25 pieces)	285/95	1.0000	EA	\$33.23000	\$33.23	07/31/2020
						Schedule Total	\$33.23
						ReqID:	0000009439
						Item Total for Line # 3	\$33.23
4-1	Cable Tie Standard 7.9 in. Black PK1000 (0.02639/ea) (1 each - 1,000 pieces)	280/75	1.0000	EA	\$26.39000	\$26.39	07/31/2020
						Schedule Total	\$26.39
						ReqID:	0000009439
						Item Total for Line # 4	\$26.39

Authorized Signature

08/11/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Cable Tie Standard 11 in. Black PK500 (0.06254/ea) (1 each - 500 pieces)	280/75	1.0000	EA	\$31.27000	\$31.27	07/31/2020
						Schedule Total	\$31.27
						ReqID:	0000009439
						Item Total for Line # 5	\$31.27
6-1	Toggle Switch SPDT 10A @ 277V Solder Lug (62 each)	285/79	65.0000	EA	\$4.57000	\$297.05	08/17/2020
						Schedule Total	\$297.05
						ReqID:	0000009439
						Item Total for Line # 6	\$297.05
7-1	Toggle Switch Nut M12 PK5 (13 each - 65 nuts)	285/79	13.0000	EA	\$0.59000	\$7.67	07/31/2020
						Schedule Total	\$7.67
						ReqID:	0000009439
						Item Total for Line # 7	\$7.67
8-1	Crimper 16 to 8 AWG 11-1/4 L (1 each)	450/92	1.0000	EA	\$20.52000	\$20.52	07/31/2020
						Schedule Total	\$20.52
						ReqID:	0000009439
						Item Total for Line # 8	\$20.52

Total PO Amount \$471.15

Authorized Signature

08/11/2020



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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

[Handwritten Signature]
Purchaser

08/11/2020



Purchase Order Change Notice

PO No. 20120040

Order Date: 7/28/2020

Internal Tracking No.: 0000008556

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

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 2

PO Change Reasons (Aggregated): 8/11/2020 4:10 pm-Change to Line 7: Rate changed From 0.59 to .59

8/11/2020 4:17 pm-Change to Line 3: Quantity changed from 1 to 0.

8/11/2020 4:17 pm-Change to Line 3: Notes changed to TxDMV Contact: Donny Ruemke

Phone: 512/465-4089

Email: donny.ruemke@txdmv.gov

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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226



Purchase Order Change Notice

PO No. 20120040

Order Date: 7/28/2020

Internal Tracking No.: 0000008556

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	28008	4DPD6	4DPD6 Lamp Cord 2 Cond 18AWG SPT-1 Blk 250ft Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/3/2020 Notes: TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov MPN: E3681 Manufacturer Name: GRAINGER APPROVED	1	EACH	43.78	\$43.78
2	45092	34GC60	34GC60 Primary Wire 18 AWG 1 Cond 100 ft Brown Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 8/11/2020 Notes: TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov MPN: 81109 Manufacturer Name: BATTERY DOCTOR	2	EACH	5.62	\$11.24
3	28595	23PE98	23PE98 Shrink Tubing 0.25in ID Black 4ft PK25 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 7/31/2020 Notes: TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov MPN: CPGIDWP12514BKSTK Manufacturer Name: RAYCHEM	0	EACH	43.39	\$0.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
4	28075	36J136	36J136 Cable Tie Standard 7.9 in. Black PK1000 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 7/31/2020 Notes: TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov MPN: 36J136 Manufacturer Name: POWER FIRST	1	EACH	26.39	\$26.39
5	28075	36J148	36J148 Cable Tie Standard 11 in. Black PK500 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 7/31/2020 Notes: TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov MPN: 36J148 Manufacturer Name: POWER FIRST	1	EACH	31.27	\$31.27
6	28579	21EW30	21EW30 Toggle Switch SPDT 10A @ 277V Solder Lug Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 20 Delivery Date: 8/17/2020 Notes: TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov MPN: XTD2D3A Manufacturer Name: EATON	65	EACH	4.57	\$297.05
7	28579	6GCW7	6GCW7 Toggle Switch Nut M12 PK5 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 7/31/2020 Notes: TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov MPN: 6GCW7 Manufacturer Name: POWER FIRST	13	EACH	0.59	\$7.67



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
8	45092	13H898	13H898 Crimper 16 to 8 AWG 11-1/4 L Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 7/31/2020 Notes: TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov MPN: 13H898 Manufacturer Name: WESTWARD	1	EACH	20.52	\$20.52

Total \$437.92



Purchase Order

PO No. 20127515

Order Date: 8/11/2020

Internal Tracking No.: 0000008556

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

(888) 558-2855

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Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	28595	22KZ39	22KZ39 H4864 Shrink Tubing 0.25in ID Black 4ft PK25 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 8/14/2020 Notes: TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov MPN: CPGIRNF10014BKSTK Manufacturer Name: RAYCHEM	1	EACH	33.23	\$33.23

Total \$33.23