**Texas Department of Motor Vehicles**  
**Texas SmartBuy PO # 20126639**  
**Business Unit # 60800**  
**Purchase Order # 0000008575**  
**Purchase Order Change Notice (# 1)**

**Payment**  
**Terms:** NET30  
**Freight** FOB  
**Ship Via:** VNDR  
**PCC:** X  
**Date:** 08/04/20  
**PO Method:** AT  
**Dispatch:** Via Print  
**Rev Dt:** 08/05/20

**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

**Bill To:**  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1263718834 8

**Purchaser:** Amanda Leigh Maxwell  
**Phone:**  
**Fax:**

**Email:** Amanda.Maxwell@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.

Texas SmartBuy PO: 20126639

Contract#: TXMAS-18-51V06

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

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

POCN #1, 08/05/2020, Mandy Maxwell: Updated pricing on lines 1-5 and 7. Vendor was able to quote lower prices for these items.

**Authorized Signature**

[Signature]

08/05/2020
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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

[Signature]

08/05/2020
**Purchase Order**

**PO No. 20126639**

Order Date: 8/4/2020
Internal Tracking No.: 0000008575

---

**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:**

**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.

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**Bobby Pounds**
Texas Comptroller of Public Accounts – Statewide Procurement Division

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**Line # | NIGP Code | Commodity Code/Part # | Item | QTY | UOM | Unit Price | Extended Price**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 28564 | 1XZV8 | 1XZV8 Protection Module Diode 6-250VDC | 65 | EACH | 2.40 | $156.00

Contract: TXMAS-18-51V06  
Contract Type: TXMAS  
Delivery ARO (days): 5  
Delivery Date: 8/10/2020  
Notes: TxDMV Contact: Donny Ruemke  
Phone: 512/465-4089  
Email: donny.ruemke@txdmv.gov  
MPN: RXM040W  
Manufacturer Name: SCHNEIDER ELECTRIC
# Purchase Order

**PO No. 20126639**

Order Date: 8/4/2020

Internal Tracking No.: 0000008575

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### Purchase Order

**PO No. 20126639**

**Order Date:** 8/4/2020  
**Internal Tracking No.:** 0000008575

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| 5      | 30504     | 2RZV4                           | 2RZV4 Pin Extractor 3 In Contact Size 16-20  
Contract: TXMAS-18-51V06  
Contract Type: TXMAS  
Delivery ARO (days): 7  
Delivery Date: 8/11/2020  
Notes: TxDMV Contact: Donny Ruemke  
Phone: 512/465-4089  
Email: donny.ruemke@txdmv.gov  
MPN: R5926  
Manufacturer Name: JONARD TOOLS | 2 | EACH | 13.80 | $27.60 |
| 6      | 89590     | 1UYK5                           | 1UYK5 Rosin Core Solder Dia 0.062 In 1lb  
Contract: TXMAS-18-51V06  
Contract Type: TXMAS  
Delivery ARO (days): 5  
Delivery Date: 8/10/2020  
Notes: TxDMV Contact: Donny Ruemke  
Phone: 512/465-4089  
Email: donny.ruemke@txdmv.gov  
MPN: 331868  
Manufacturer Name: WORTHINGTON | 1 | EACH | 43.83 | $43.83 |
| 7      | 83226     | 2A226                           | 2A226 Electrical Tape 3/4 x20 ft. Blk PK10  
Contract: TXMAS-18-51V06  
Contract Type: TXMAS  
Delivery ARO (days): 3  
Delivery Date: 8/7/2020  
Notes: TxDMV Contact: Donny Ruemke  
Phone: 512/465-4089  
Email: donny.ruemke@txdmv.gov  
MPN: 33SUPER34X20FT  
Manufacturer Name: SCOTCH | 1 | EACH | 38.58 | $38.58 |

**Total** $623.05