



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

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

**08/05/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item Detail: 1XZV8 Protection Module Diode 6-250VDC  Protection Module Diode 6-250VDC (65 each)	285/64	65.0000	EA	\$2.30000	\$149.50	08/10/2020
						Schedule Total	\$149.50
						<b>ReqID:</b> 0000009473	
TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov						Item Total for Line # 1	\$149.50
2-1	Item Detail: 5ZMT9 Automotive Relay Change Over 20A @12V B1  Automotive Relay Change Over 20A @12V B1 with de-spiking diode (65 each)	285/64	65.0000	EA	\$5.31000	\$345.15	08/06/2020
						Schedule Total	\$345.15
						<b>ReqID:</b> 0000009473	
TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov						Item Total for Line # 2	\$345.15

Authorized Signature

08/05/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item Detail: 34GC58 Primary Wire 18 AWG 1 Cond 100 ft Black  Primary Wire 18 AWG 1 Cond 100 ft Black (1 each - 1 roll)	450/92	1.0000	EA	\$5.59000	\$5.59	08/18/2020
						Schedule Total	\$5.59
						ReqID:	0000009473
TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov						Item Total for Line # 3	\$5.59
4-1	Item Detail: 34GC62 Primary Wire 18 AWG 1 Cond 100 ft Red  Primary Wire 18 AWG 1 Cond 100 ft Red (1 each - 1 roll)	450/92	1.0000	EA	\$5.59000	\$5.59	08/18/2020
						Schedule Total	\$5.59
						ReqID:	0000009473
TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov						Item Total for Line # 4	\$5.59
5-1	Item Detail: 2RZV4 Pin Extractor 3 In Contact Size 16-20  Pin Extractor 3 In Contact Size 16-20 (2 each)	305/04	2.0000	EA	\$13.28000	\$26.56	08/11/2020
						Schedule Total	\$26.56
						ReqID:	0000009473
TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov						Item Total for Line # 5	\$26.56

Authorized Signature

08/05/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Item Detail: 1UYK5 Rosin Core Solder Dia 0.062 In 1lb	895/90	1.0000	EA	\$43.83000	\$43.83	08/10/2020	
	Rosin Core Solder Dia 0.062 In 1lb (1 each)							
						<b>Schedule Total</b>	<input type="text" value="\$43.83"/>	
				<b>ReqID:</b>				
				0000009473				
TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov							<b>Item Total for Line # 6</b>	<input type="text" value="\$43.83"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	Item Detail: 2A226 Electrical Tape 3/4 x20 ft. Blk PK10	832/26	1.0000	EA	\$37.06000	\$37.06	08/07/2020	
	Electrical Tape 3/4 x20 ft. Blk PK10 (1 each - 10 rolls)							
						<b>Schedule Total</b>	<input type="text" value="\$37.06"/>	
				<b>ReqID:</b>				
				0000009473				
TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov							<b>Item Total for Line # 7</b>	<input type="text" value="\$37.06"/>

**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.

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

Authorized Signature

*[Handwritten Signature]*  
Purchaser

**08/05/2020**



# 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.

*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	28564	1XZV8	<b>1XZV8 Protection Module Diode 6-250VDC</b> 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	65	EACH	2.40	\$156.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	28564	5ZMT9	<b>5ZMT9 Automotive Relay Change Over 20A @12V B1</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 8/6/2020 Notes: TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov MPN: 5ZMT9 Manufacturer Name: GRAINGER APPROVED	65	EACH	5.32	\$345.80
3	45092	34GC58	<b>34GC58 Primary Wire 18 AWG 1 Cond 100 ft Black</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 8/18/2020 Notes: TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov MPN: 81107 Manufacturer Name: BATTERY DOCTOR	1	EACH	5.62	\$5.62
4	45092	34GC62	<b>34GC62 Primary Wire 18 AWG 1 Cond 100 ft Red</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 8/18/2020 Notes: TxDMV Contact: Donny Ruemke Phone: 512/465-4089 Email: donny.ruemke@txdmv.gov MPN: 81111 Manufacturer Name: BATTERY DOCTOR	1	EACH	5.62	\$5.62



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	30504	2RZV4	<b>2RZV4 Pin Extractor 3 In Contact Size 16-20</b> 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	<b>1UYK5 Rosin Core Solder Dia 0.062 In 1lb</b> 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	<b>2A226 Electrical Tape 3/4 x20 ft. Blk PK10</b> 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**