



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 22152430  
 Business Unit # 60800  
 Purchase Order # 0000011316  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 07/15/22 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:** 07/19/22

**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

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

**Purchaser:** Richard Emmanuel Oballo  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** richard.oballo@txdmv.gov

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

**PO Information:**

Needed tools for new and existing employees  
 POCN#1  
 Line item #11 has been discontinued. Suitable replacement has been found.  
 Richard Oballo 7-19-2022

**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, whichever is later.

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

**Quantity(ies):**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

**Delivery:**

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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

CONTRACT VENDOR ID: TXMAS-18-51V06

TxDMV Contract Monitor:

Steven Harper

Steve.Harper@txdmv.gov

Authorized Signature

*Richard Oballo*

07/19/2022



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512-465-1284

Vendor Contact:  
Bullchase  
Marianne Galea  
info@bullchase.com  
888-558-2855  
supporting documents

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Screwdriver Set Pcs7	445/91	3.0000	EA	\$83.29000	\$249.87	07/26/2022

Schedule Total

ReqID:  
0000012116

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Receptacle Tester with GFCI 110 to 125vac	285/81	3.0000	EA	\$13.55000	\$40.65	07/26/2022

Schedule Total

ReqID:  
0000012116

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Headlamp LED 450 Lumens	450/31	6.0000	EA	\$48.54000	\$291.24	07/26/2022

Schedule Total

ReqID:  
0000012116

Item Total for Line # 3

Authorized Signature

*Richard Oballo*

07/19/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	11-in-1 Multi-Bit Screwdriver	445/91	8.0000	EA	\$23.67000	\$189.36	07/26/2022
						Schedule Total	\$189.36
						ReqID:	0000012116
						Item Total for Line # 4	\$189.36
5-1	Adj. Wrench Sets Steel Chrome 6 to 10	445/91	3.0000	EA	\$45.23000	\$135.69	07/26/2022
						Schedule Total	\$135.69
						ReqID:	0000012116
						Item Total for Line # 5	\$135.69
6-1	45pz52 Plier Set Ergonomic 3 Pcs	445/52	3.0000	EA	\$153.31000	\$459.93	07/26/2022
						Schedule Total	\$459.93
						ReqID:	0000012116
						Item Total for Line # 6	\$459.93
7-1	2dgg9 Wire Stripper 22 to 8 AWG 8-1/2 in	450/92	3.0000	EA	\$32.78000	\$98.34	07/26/2022
						Schedule Total	\$98.34
						ReqID:	0000012116
						Item Total for Line # 7	\$98.34

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	3up49 Trash Grabber Steel 36 L	485/67	3.0000	EA	\$50.59000	\$151.77	07/26/2022
						Schedule Total	\$151.77
						RegID:	0000012116
						Item Total for Line # 8	\$151.77
9-1	2vrr6 Aviation Snips Straight 10 in	445/70	3.0000	EA	\$28.72000	\$86.16	07/26/2022
						Schedule Total	\$86.16
						RegID:	0000012116
						Item Total for Line # 9	\$86.16
10-1	6xv44 Saw Jab 6 in	445/58	3.0000	EA	\$15.04000	\$45.12	07/26/2022
						Schedule Total	\$45.12
						RegID:	0000012116
						Item Total for Line # 10	\$45.12
11-1	Power Bit: 3 in Overall Bit Lg, Power Bit #55EW19	445/82	6.0000	EA	\$6.17000	\$37.02	07/26/2022
						Schedule Total	\$37.02
						RegID:	0000012116
						Item Total for Line # 11	\$37.02

Total PO Amount \$1,785.15

Authorized Signature

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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.

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Authorized Signature

*Richard Oballo*

07/19/2022