



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000013868

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** VNDR    **PCC:** X    **PO Date:** 01/10/2024    **PO End Date:** 01/19/2024    **PO Method:** DG    **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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Ship To Attention:** Michelle Helen Bryant  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1263718834 8 000

**Purchaser:** Maxwell Alexander Brown  
**Phone:** 512/465-4000  
**Fax:**

**Bill To Fax:**

**Email:** maxwell.brown@txdmv.gov

**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, 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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

This procurement is governed by the terms and conditions in CPA Contract Number TXMAS-18-51V06

Vendor Quote Number: 81160

TxDMV Contract Monitor:  
 Erric Davis  
 erric.davis@txdmv.gov

Authorized Signature

Maxwell Brown

01/10/2024



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Andrew Ortegon  
 andrew.ortegon@txdmv.gov  
 (512) 465-4197

Vendor Contact:  
 Julie Lukenbill  
 Julie@bullchase.com  
 888-558-2855

Kyra Alexander  
 kyra@bullchase.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VIDEO MOUNT PRODUCTS Rack Screws: Nylon Washers, Black, Heat Treated, Racks, ERRS1032-50, 50 PK	58033	320/69	1.0000	PKG	\$9.96000	\$9.96	01/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$9.96"/>

ReqID:  
0000014456

**Item Total for Line # 1**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	POWER FIRST Outlet Strip: 6 Outlets, 6 ft Cord Lg, 15 A Max. Amps, Beige, NEMA 5-15P, Not Allowed	58033	207/67	12.0000	EA	\$11.95000	\$143.40	01/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$143.40"/>

ReqID:  
0000014456

**Item Total for Line # 2**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	TRIPLETT Crimper: Insulated, For Pass Thru RJ-45, Cat5e/Cat6, 5 in Overall Lg	58033	445/39	1.0000	EA	\$73.30000	\$73.30	01/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$73.30"/>

ReqID:  
0000014456

**Item Total for Line # 3**

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Shipping Box: 14 in Inside Lg, 14 in Inside Wd, 19 in Inside Ht, 32 ECT, Single Wall	58033	640/25	20.0000	EA	\$2.61000	\$52.20	01/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$52.20"/>
							<b>ReqID:</b>	
							0000014456	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$52.20"/>
5-1	VELCRO BRAND Hook-and-Loop Cable Tie: 8 in Lg, 2.00 in, 0.5 in Wd, Nylon/Polyethylene, Black, 100 PK	58033	140/78	5.0000	PKG	\$17.37000	\$86.85	01/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$86.85"/>
							<b>ReqID:</b>	
							0000014456	
							<b>Item Total for Line # 5</b>	<input type="text" value="\$86.85"/>
6-1	Bubble Roll Dispenser Pack: 3/16 in Bubble Size, 12 in Roll Wd, 175 ft Roll Lg, 19 1/2 in Box Dp	58033	640/43	4.0000	EA	\$47.87000	\$191.48	01/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$191.48"/>
							<b>ReqID:</b>	
							0000014456	
							<b>Item Total for Line # 6</b>	<input type="text" value="\$191.48"/>
7-1	Handheld Tape Dispenser: Clear, Std Duty, 3.1 mil Tape Thick, 2 in x 55 yd, 38 mm x 50 m, 4 PK	58033	832/56	6.0000	KG	\$63.21000	\$379.26	01/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$379.26"/>
							<b>ReqID:</b>	
							0000014456	
							<b>Item Total for Line # 7</b>	<input type="text" value="\$379.26"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
8-1	SHARPIE Permanent Marker: Fine, Capped, Black, Original, 12 PK	58033	620/90	1.0000	EA	\$22.29000	\$22.29	01/19/2024	
							<b>Schedule Total</b>	<input type="text" value="\$22.29"/>	
					<b>ReqID:</b>	0000014456			
							<b>Item Total for Line # 8</b>	<input type="text" value="\$22.29"/>	
9-1	LUMAPRO Flashlight: 246 lm Max Brightness, 3 hr Run Time at Max Brightness, 105 m Max Beam Distance	58033	450/31	2.0000	EA	\$19.21000	\$38.42	01/19/2024	
							<b>Schedule Total</b>	<input type="text" value="\$38.42"/>	
					<b>ReqID:</b>	0000014456			
							<b>Item Total for Line # 9</b>	<input type="text" value="\$38.42"/>	
10-1	VIDEO MOUNT PRODUCTS Vented Rack Shelf: Includes Mounting Hardware, Tie Down Slots in Rear of Tray	58033	425/62	5.0000	EA	\$50.73000	\$253.65	01/19/2024	
							<b>Schedule Total</b>	<input type="text" value="\$253.65"/>	
					<b>ReqID:</b>	0000014456			
							<b>Item Total for Line # 10</b>	<input type="text" value="\$253.65"/>	
11-1	TRIPP LITE Smart Rack Enclosure: Rack Enclosure, Black, Powder Coated, (2) Keys, Steel, Wall, SRW6U	58033	425/62	4.0000	EA	\$322.04000	\$1,288.16	01/19/2024	
							<b>Schedule Total</b>	<input type="text" value="\$1,288.16"/>	
					<b>ReqID:</b>	0000014456			
							<b>Item Total for Line # 11</b>	<input type="text" value="\$1,288.16"/>	
							<b>Total PO Amount</b>	<input type="text" value="\$2,538.97"/>	

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.

Authorized Signature  
 Maxwell Brown  
 01/10/2024



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