



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 25055493
 Business Unit # 60800
 Purchase Order # 0000015534

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **PO Date:** 01/21/2025 **PO End Date:** 01/29/2025 **PO Method:** AT **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

Vendor ID: 1263718834 8 000

Ship To Attention: Darryl Thomas Jennings

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: richard.oballo@txdmv.gov

Bill To Fax:

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).

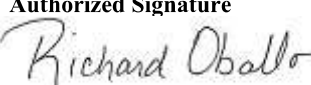
Delivery:

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 current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

CONTRACT ID: TXMAS-25-45002

TxDMV Contract Monitor:
 darryl.jennings@txdmv.gov
 Darryl Jennings

Authorized Signature

 01/21/2025



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 25055493
 Business Unit # 60800
 Purchase Order # 0000015534

Vendor Contact:
 Contact Name: Marianne Galea
 Email: info@bullchase.com
 Phone: (888) 558-2855

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dually RV Dial Tire Gauge Tire Pressure Gauge Analog 2 psi Pressure Increments Rubber #33M127	31103	220/45	25.0000	EA	\$17.70000	\$442.50	01/21/2025

Schedule Total

ReqID:
0000016255

<https://www.txsmartbuy.gov/product/13328892?quantity=1>
<https://www.grainger.com/product/SLIME-Dually-RV-Dial-Tire-Gauge-33M127>

Quantity: 25 each
 Cost: \$136.74 each

Dually RV Dial Tire Gauge Tire Pressure Gauge Analog 2 psi Pressure Increments Rubber
 Contract

Contractor: W.W. Grainger, Inc. dba Grainger
 Contract: TXMAS-25-45002
 Contract Number: TXMAS-25-45002
 Contract Type: TXMAS

Item
 Supplier Part Number: 33M127
 Commodity Code: 22045
 NIGP Code: 22045
 UOM: EACH

Manufacturer: SLIME
 Zone: 1, 2, 3, 4, 5

Special Notes:
 Order
 Item Availability Start Date: 1/1/2025
 Item Availability End Date: 8/31/2026

Delivery days: 5
 Price
 \$17.70

per EACH
 Quantity
 Minimum Qty: 1

Details
 Dually RV Dial Tire Gauge Product Type Tire Pressure Gauge Gauge Type Analog Material Rubber Overall Length 1 5/8 in Tread Depth Calibration
 Increments Not Applicable Tire Pressure Calibration Increments 2 psi Minimum Operating Air Pressure 10 psi Maximum Operating Air Pressure 160
 psi Includes 8 in Hose Dual Foot Chuck Features Dual Head Gauge with Bleeder Valve Easy Reach Braided Air Hose (228mm) Fits on a Schrader
 Valve Stem Reads PSI kPa and Bar Tire Sensor Safe

Item Total for Line # 1

Authorized Signature

Richard Oballo

01/21/2025



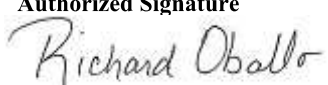
Texas Department of Motor Vehicles
 Texas SmartBuy PO # 25055493
 Business Unit # 60800
 Purchase Order # 0000015534

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Booster Cable Crimped 4 AWG Spring Clamp Grip 20 ft Cable Lg Black/Orange 5RXF3	31103	220/45	24.0000	EA	\$136.74000	\$3,281.76	01/21/2025
							Schedule Total	<input type="text" value="\$3,281.76"/>
							ReqID: 0000016255	
<p>https://www.txsmartbuy.gov/product/13385246?quantity=1 https://www.grainger.com/product/WESTWARD-Booster-Cable-Crimped-5RXF3</p> <p>Quantity: 24 each (for Ford Explorers) Cost: \$136.74 each</p> <p>Booster Cable Crimped 4 AWG Spring Clamp Grip 20 ft Cable Lg Black/Orange Contract Contractor: W.W. Grainger, Inc. dba Grainger Contract: TXMAS-25-45002 Contract Number: TXMAS-25-45002 Contract Type: TXMAS</p> <p>Item Supplier Part Number: 5RXF3 Commodity Code: 28595 NIGP Code: 28595 UOM: EACH Manufacturer: WESTWARD Zone: 1, 2, 3, 4, 5 Special Notes: Order Item Availability Start Date: 1/1/2025 Item Availability End Date: 8/31/2026 Delivery days: 3 per EACH Quantity Minimum Qty: 1</p> <p>Details Booster Cable Cable Connection Type Crimped Strength Rating Heavy Duty Cable Wire Gauge 4 AWG Maximum Current 400 A Jaw Type Spring Clamp Grip Cable Length 20 ft Cable Jacket Color Black Orange has context menu</p>								
							Item Total for Line # 2	<input type="text" value="\$3,281.76"/>

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

 01/21/2025