



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014305

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **PO Date:** 04/25/2024 **PO End Date:** 05/10/2024 **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: Darryl Thomas Jennings
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 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.

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

Vendor Quote Number: 85323

Authorized Signature

Maxwell Brown

04/25/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014305

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

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Shrink Tubing 4 ft Blk 0.35 in ID PK5 Description: Heat Shrink Tubing Heavy Wall Material Cross-Linked Polyolefin with Adhesive Flame Retardant No Adhesive Lined Yes Shrink Ratio 3 1 Use With Wire Size 14 AWG to 10 AWG I. D. Before Shrinking 0.35 in I.D.	31103	285/95	1.0000	EA	\$93.29000	\$93.29	05/10/2024
							Schedule Total	<input type="text" value="\$93.29"/>
							ReqID: 0000014875	
							Item Total for Line # 1	<input type="text" value="\$93.29"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Relay Socket Module Diode 2Pin 6-250VDC Description: Expansion Module For Use With Relay Sockets Module Function Expansion Compatible Series G L Q R Standards E49375 Height 1.1 in Length 0.3 in Width 0.5 in QUANTITY: Forty (40) each	31103	285/73	40.0000	EA	\$1.69000	\$67.60	05/10/2024
							Schedule Total	<input type="text" value="\$67.60"/>
							ReqID: 0000014875	
							Item Total for Line # 2	<input type="text" value="\$67.60"/>

Authorized Signature

Maxwell Brown

04/25/2024



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000014305

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Automotive Relay Change Over 20A @12V B1 Description: Automotive Relay Coil Voltage 12V DC Contact Form SPDT Contact Rating (DC) 20 A @ 12V Number of Pins 5 Pin Configuration B1 Mounting Style Plug-In Application Change Over Body Depth 1.03 in Body Heig	31103	285/64	40.0000	EA	\$5.19000	\$207.60	05/10/2024
							Schedule Total	\$207.60
					<u>ReqID:</u> 0000014875			
							Item Total for Line # 3	\$207.60
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Toggle Switch SPDT 10A @ 277V Solder Lug Description: Toggle Switch Contact Form SPDT Number of Connections 3 Switch Function On/Momentary On AC Contact Rating 10A @ 277V AC 20A @ 125V AC HP 3/4 hp Terminals Solder Lug Mounting Hole 0.50 in dia DC Conta	31103	285/79	40.0000	EA	\$5.05000	\$202.00	05/10/2024
							Schedule Total	\$202.00
					<u>ReqID:</u> 0000014875			
							Item Total for Line # 4	\$202.00

Authorized Signature

Maxwell Brown

04/25/2024



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000014305

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Primary Wire 18 AWG 1 Cond 100 ft Brown Description: Primary Automotive Wire Number of Conductors 1 Wire Size 18 AWG Insulation Material PVC Wire Color Brown Length 100 ft Voltage 60 V Trade Designation GPT Conductor Design Stranded Jacket Color Brown C	31103	450/92	1.0000	EA	\$10.55000	\$10.55	05/10/2024
							Schedule Total	<input type="text" value="\$10.55"/>
					ReqID:			
					0000014875			
							Item Total for Line # 5	<input type="text" value="\$10.55"/>
6-1	Primary Wire 18 AWG 1 Cond 100 ft Black Description: Primary Automotive Wire Number of Conductors 1 Wire Size 18 AWG Insulation Material PVC Wire Color Black Length 100 ft Voltage 60 V Trade Designation GPT Conductor Design Stranded Jacket Color Black C	31103	450/92	2.0000	EA	\$11.54000	\$23.08	05/10/2024
							Schedule Total	<input type="text" value="\$23.08"/>
					ReqID:			
					0000014875			
							Item Total for Line # 6	<input type="text" value="\$23.08"/>

Authorized Signature

Maxwell Brown

04/25/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014305

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Primary Wire 18 AWG 1 Cond 100 ft Red Description: Primary Automotive Wire Number of Conductors 1 Wire Size 18 AWG Insulation Material PVC Wire Color Red Length 100 ft Voltage 60 V Trade Designation GPT Conductor Design Stranded Jacket Color Red Conduct	31103	450/92	2.0000	EA	\$11.21000	\$22.42	05/10/2024
							Schedule Total	\$22.42
							ReqID:	0000014875
							Item Total for Line # 7	\$22.42
8-1	Inflator Gauge 10 to 120 psi Description: Dual Head Tire Inflator Gauge Product Type Single-Tire Inflator Gauges Chuck Type Straight Long-Reach Push- On Includes Not Applicable Maximum Operating Air Pressure 120 psi Head Style Dual Number of Tire Inflato	31103	863/05	1.0000	EA	\$62.99000	\$62.99	05/10/2024
							Schedule Total	\$62.99
							ReqID:	0000014875
							Item Total for Line # 8	\$62.99
9-1	Ltd Ext Crd 50ft 12Ga 15A SJTW Yel/Blk Description: Lighted Extension Cord Location Outdoor Cord Length 50 ft Wire Size 12 AWG Max Amps 15 A Voltage 125V AC Plug Configuration NEMA 5-15P Receptacle Configuration NEMA 5-15R Cord Ending Single Connector N	31103	450/25	2.0000	EA	\$58.98000	\$117.96	05/10/2024
							Schedule Total	\$117.96
							ReqID:	0000014875
							Item Total for Line # 9	\$117.96

Authorized Signature

Maxwell Brown

04/25/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014305

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Angled Air Chuck 0 to 150 psi Description: Angled Air Chuck Product Type Heavy-Duty Tire Chucks Chuck Type Straight Long- Reach Push-On Includes Not Applicable Maximum Operating Air Pressure 150 psi Head Style Dual Number of Tire Inflators 1 Pressure Inc	31103	863/05	2.0000	EA	\$12.75000	\$25.50	05/10/2024
							Schedule Total	<input type="text" value="\$25.50"/>
							ReqID: 0000014875	
							Item Total for Line # 10	<input type="text" value="\$25.50"/>
11-1	11 wt oz Aerosol Lubricant Green Item: a Recycled, Remanufactured or Environmentally Sensitive product Description: General Purpose Lubricant Wet CRC Power Lube(R) Net Fill 11 oz Container Size 16 oz Lubricant Container Aerosol Can Petroleum Distillates	31103	405/27	1.0000	EA	\$19.58000	\$19.58	05/10/2024
							Schedule Total	<input type="text" value="\$19.58"/>
							ReqID: 0000014875	
							Item Total for Line # 11	<input type="text" value="\$19.58"/>
12-1	PortableLockoutKit Filled Electrical Red Green Item: a Recycled, Remanufactured or Environmentally Sensitive product Description: Portable Lockout Kit Filled Yes Number of Lockouts Included 2 Number of Tags Included 2 Carrying Case Type Pouch Included L	31103	345/66	1.0000	EA	\$114.15000	\$114.15	05/10/2024
							Schedule Total	<input type="text" value="\$114.15"/>
							ReqID: 0000014875	
							Item Total for Line # 12	<input type="text" value="\$114.15"/>

Authorized Signature

Maxwell Brown

04/25/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014305

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	HARRIS 97/3 Solder Wire Description: Solder Wire Form Flux-Cored Wire Material Composition 97 Percent Tin 3 Percent Copper Wire Diameter 0.0625 in Weight 1 lb Melting Temperature (Maximum) 445 Degrees F Flux Type Rosin Solder Series 97/3 Application App	31103	895/90	1.0000	EA	\$56.77000	\$56.77	05/10/2024
							Schedule Total	\$56.77
							ReqID:	0000014875
							Item Total for Line # 13	\$56.77
14-1	Alligator Clip Non Insulated PK4 Description: Alligator Clip Set Non-Insulated Wire Range (AWG) #22 - #14 Color - Insulation Type - Max Jaw Opening 5/16 in Max Voltage - Max Temp - Material of Construction Steel Connection Screw and/or Crimp Standards -	31103	285/95	2.0000	EA	\$2.63000	\$5.26	05/10/2024
							Schedule Total	\$5.26
							ReqID:	0000014875
							Item Total for Line # 14	\$5.26
15-1	BATTERY DOCTOR Battery Charger and Maintainer: Charging/Maintaining, Auto, Smart, 6.5 ft Cable Lg, For Battery Voltage(s): 12 VDC, 24 VDC, Grainger Item 48VF14, Mfr. Model 20068 Product Description: Wall-mounted battery chargers plug straight into a wal	31103	450/92	2.0000	EA	\$153.66000	\$307.32	05/10/2024
							Schedule Total	\$307.32
							ReqID:	0000014875
							Item Total for Line # 15	\$307.32

Authorized Signature

Maxwell Brown

04/25/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014305

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	APPROVED VENDOR Anchor Shackle: Anchor Shackle, 17,000 lb Working Load Limit, Carbon Steel, Silver, Item 55AY12, Mfr. Model 55AY12 Product Description: Anchor shackles for lifting can be side-loaded or used as anchor points for connecting multiple sling	31103	450/92	4.0000	EA	\$19.45000	\$77.80	05/10/2024
							Schedule Total	\$77.80
							<u>ReqID:</u> 0000014875	
							Item Total for Line # 16	\$77.80
17-1	Padlock: 19/32 in Vertical Shackle Clearance, 1 23/32 in Horizontal Shackle Clearance, 3 in D x 1 in Item 48RG85Mfr. Model 6271 Product Description: Zinc die-cast lock body padlocks resist corrosion, so they can be used for both indoor and outdoor appli	31103	450/55	2.0000	EA	\$42.46000	\$84.92	05/10/2024
							Schedule Total	\$84.92
							<u>ReqID:</u> 0000014875	
							Item Total for Line # 17	\$84.92
18-1	WELLER Holder/ Helping Hand Item 799RR7Mfr. Model WLACCHHB-02	31103	895/90	1.0000	EA	\$29.82000	\$29.82	05/10/2024
							Schedule Total	\$29.82
							<u>ReqID:</u> 0000014875	
							Item Total for Line # 18	\$29.82

Authorized Signature

Maxwell Brown

04/25/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014305

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Locking Sprinkler Plier: 2 3/4 in Jaw Lg, 1 1/2 in Max Jaw Opening, 12 in Overall Lg, Std Handle, V Item 45YP75Mfr. Model STI-QT Product Description Locking sprinkler pliers stop water spray from individual sprinkler heads without shutting off water to	31103	895/90	1.0000	EA	\$136.24000	\$136.24	05/10/2024
							Schedule Total	<input type="text" value="\$136.24"/>
							ReqID: 0000014875	
							Item Total for Line # 19	<input type="text" value="\$136.24"/>

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

Maxwell Brown

04/25/2024