



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 24209826
 Business Unit # 60800
 Purchase Order # 0000014617

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **PO Date:** 07/16/2024 **PO End Date:** 07/23/2024 **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

Ship To Attention: Timothy C Baylor
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1263718834 8 000

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

Bill To Fax:

Email: richard.oballo@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

Authorized Signature

Richard Oballo

07/16/2024



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documents, if any.

CONTRACT ID: TXMAS-18-51V06

TxDMV Contract Monitor:

Timothy Baylor
 timothy.baylor@txdmv.gov
 512-465-4108

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	Keyed Padlock: Keyed Different, Aluminum, Hardened Steel, Std, Red, 19347	31102	450/55	1.0000	EA	\$46.93000	\$46.93	07/16/2024

Schedule Total

ReqID:
0000015275

Keyed Padlock: Keyed Different, Aluminum, Hardened Steel, Std, Red, 19347

Quantity: 1ea (pack of 3)
 Cost: \$46.93

Keyed Padlock Different 1-1/2 W PK3 - <https://www.txsmartbuy.com/product/10385573?quantity=1>
 Item: 45WP59
 Mfr. Model: 19347

Keyed Padlock Body Color Red Body Height 1 5/8 in Body Material Aluminum Body Thickness 3/4 in Body Width 1 1/2 in Header None/No Header
 Key Type Keyed Different Shackle Diameter 1/4 in Shackle Height 1 1/2 in Shackle Material Hardened Steel Shackle Type Open Width Across
 Shackle 3/4 in Body Shape Rectangular Control Key Registration Required No Includes Nickel Plated Brass Key Package Quantity 3

Contract:
 Contractor: W.W. Grainger, Inc. dba Grainger
 Contract: TXMAS-18-51V06
 Contract Number: TXMAS-18-51V06
 Contract Type: TXMAS
 Supplier Part Number: 45WP59
 Commodity Code: 45055
 NIGP Code: 45055
 UOM: EACH
 Manufacturer: ABUS
 Zone: 1, 2, 3, 4, 5
 Item Availability Start Date: 5/1/2024
 Item Availability End Date: 12/31/2024
 Delivery days: 5FY2025 Secure Document Destruction Service

NIGP: 450-55, Acct 733402, Fund 0010, DeptID 302002, Appn/PCA 31102, Appn Year 2024.

Item Total for Line # 1

Authorized Signature

Richard Oballo

07/16/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Low-Profile Manual Pallet Jack: 4,400 lb Load Capacity, 48 in x 6 5/16 in, 27 in, 14 3/8 in	31102	560/78	2.0000	EA	\$545.87000	\$1,091.74	07/16/2024
							Schedule Total	<input type="text" value="\$1,091.74"/>
					ReqID:			
					0000015275			
Low-Profile Manual Pallet Jack: 4,400 lb Load Capacity, 48 in x 6 5/16 in, 27 in, 14 3/8 in								
Quantity: 2 Cost \$545.87								
Pallet Jack Low Profile 4400 lb Cap - https://www.txsmartbuy.com/product/6399051?quantity=1								
Item: 2ZE59 Mfr. Model: 2ZE59								
4,400 lb Fork Style Standard Fork Type Fixed Fork Length 48 in Fork Width 6 5/16 in Width Across Forks 27 in Width Between Forks 14 3/8 in Overall Length 63 1/2 in Overall Width 27 in Overall Height 48 in Frame Material Steel Minimum Lifting Height 2 in Maximum Lifting Height 6 3/4 in Fork LxW 48 in x 6 5/16 in Overall LxWxH 63 1/2 in x 27 in x 48 in.								
Item: 2ZE59 Mfr. Model: 2ZE59								
Contract Contractor: W.W. Grainger, Inc. dba Grainger Contract: TXMAS-18-51V06 Contract Number: TXMAS-18-51V06 Contract Type: TXMAS								
Item Supplier Part Number: 2ZE59 Commodity Code: 56078 NIGP Code: 56078 UOM: EACH Manufacturer: DAYTON Zone: 1, 2, 3, 4, 5 Special Notes: Order Item Availability Start Date: 5/1/2024 Item Availability End Date: 12/31/2024 Delivery days: 3								
NIGP: 560-78, Acct 733402, Fund 0010, DeptID 302002, Appn/PCA 31102, Appn Year 2024.								
							Item Total for Line # 2	<input type="text" value="\$1,091.74"/>

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

Richard Oballo

07/16/2024