



Purchase Order

PO No. 16013876

Order Date: 11/03/2015

Internal Tracking No.: 60132000008962

Contractor Info

Bullchase, Inc.
12637188348
1420 Cypress Creek Road, Suite 200-310
Cedar Park, TX 78613
Marianne Galea
(888) 558-2855

Bill To

SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
RCS_INVOICES@TXDOT.GOV
SAN ANTONIO TX 78229

Ship To

JOE JIMENEZ
TXDOT TRAVIS SOUTH MAINT WHSE
(512) 288-4761
12315 US 290 WEST
AUSTIN TX 78737



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NOTE TO CONTRACTOR: VENDOR SHALL PLACE PO NUMBER ON EACH CARTON AND SHIPPING LABEL

Grainger Quote # 2025005875 (RFQ line items 1, 4, 6, and 9)

FOB DESTINATION PREPAID & ADD

TXDOT POINT OF CONTACT

NAME: Joe Jimenez
PHONE: (512) 288-4761
EMAIL: joe.jimenez@txdot.gov

TXDOT PURCHASER CONTACT:

NAME: Erika Rivera
PHONE: (210) 615-5952
EMAIL: erika.rivera@txdot.gov

TXDOT CONTRACT SPECIALIST:

NAME: Brandy Randolph
PHONE: (210) 615-5922
EMAIL: brandy.malundarandolph@txdot.gov

TXDOT EXPEDITOR:

NAME: David Reyes
PHONE: (956) 702-6177
EMAIL: david.reyes@txdot.gov

STANDARD CLAUSE 1817

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 I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCS_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE "_" BETWEEN RCS AND INVOICES). ALL INVOICES RECEIVED AT THE [RCS_INVOICES](mailto:RCS_INVOICES@TXDOT.GOV) 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 PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.

TXDOT 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, WHICH-EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.



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Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Erika Rivera	erika.rivera@txdot.gov	(555) 555-5555

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45000		Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 30 Notes: Bullchase Quote # 2025005875 Description: Stepladder,5900,H 6 ft., Spread 41-1/8In Item # 41D252 Mfr # 5906 Qty: 2 ea Unit Price: \$140.23 Total Price: \$280.46	280.46	EACH	\$1.00	\$280.46
2	56056	3LLF1	Vehicle Recovery Strap 15000Lb 30Ft Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 9 MPN: 029334 Manufacturer Name: KEEPER	4	EACH	\$120.66	\$482.64
3	54575	10D856	Chop Saw 14 in Blade 1 in Arbor Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 9 MPN: D28710 Manufacturer Name: DEWALT	1	EACH	\$178.68	\$178.68



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4	45000		<p>Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 30 Notes: Bullchase Quote # 2025005875 Description: Cooling Bandana, Yellow, UPF 50+ Item # 34FY10 Mfr # CCHVYBAND Qty: 16 ea Unit Price: \$13.20 Total Price: \$211.20</p>	211.2	EACH	\$1.00	\$211.20
5	76551	30E710	<p>Coupler Body (M)NPT 1/4 Brass Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 3 MPN: 30E710 Manufacturer Name: SPEEDAIRE</p>	2	EACH	\$11.32	\$22.64
6	45000		<p>Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 30 Notes: Bullchase Quote # 2025005875 Description: Coupler Plug,(F)NPT, 1/4,304 SS Item # 30E547 Qty: 2 ea Unit Price: \$9.54 Total Price: \$19.08</p>	19.08	EACH	\$1.00	\$19.08
7	32035	3HLT4	<p>Hitch Pin Bent Stl Zinc 5/8x4 L Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 3 MPN: 3HLT4 Manufacturer Name: GRAINGER APPROVED</p>	6	EACH	\$4.24	\$25.44
8	56049	2A468	<p>Cargo Strap Winch 27 ft x 2 In 3300 lb Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 15 MPN: 61001 Manufacturer Name: LIFT-ALL</p>	6	EACH	\$54.15	\$324.90



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9	45000		Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 30 Notes: Bullchase Quote # 2025005875 Description: Rotary Drum Pump, Stainless Steel, 3/4" UNF Item # 3KUD4 Mfr # A-219 Qty: 1 ea Unit Price: \$611.72 Total Price: \$611.72	611.72	EACH	\$1.00	\$611.72
10	32035	5VU31	Safety Pin 2 Wire Snap Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 3 MPN: U1693 Manufacturer Name: GRAINGER APPROVED	6	EACH	\$1.90	\$11.40
11	32035	5VU22	Safety Pin 2 Wire Snap Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 3 MPN: U1695 Manufacturer Name: GRAINGER APPROVED	4	EACH	\$8.02	\$32.08
12	45066	2MJW5	Sling Eye Eye 6 Ft L 4800 Lb Cap Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 3 MPN: 2MJW5 Manufacturer Name: DAYTON	6	EACH	\$49.15	\$294.90

Total \$2,495.14