



**Office of Injured Employee Counsel**  
**Business Unit # 44800**  
**Purchase Order # 17-0116**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/23/16** 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.  
 201 S LAKELINE BLVD.  
 SUITE 503  
 USA  
 CEDAR PARK TX 78613  
 United States

**Ship To:** 2M0002 - OIEC - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1263718834

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P.O. 149104  
 Austin TX 78714-9104  
 United States

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

IN ACCORDANCE WITH TERM CONTRACT TXMAS-2-539030

SMARTBUY PO #: 17005780

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Folding Table Rectangle Width 72 In. Depth 30 In. Height 30 In. Tabletop Color Gray Frame Color Gray Prt#12F624	425/20	2.0000	EA	\$85.70	\$171.40	09/29/2016
						<b>Schedule Total</b>	\$171.40
					<u>ReqID:</u> 0000001358		
Vendor: Grainger							
TxSmartBuy							
NIGP: 42521							
						<b>Item Total for Line # 1</b>	\$171.40
						<b>Total PO Amount</b>	\$171.40

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

**Authorized Signature**

*Andrea Toscano*

**09/26/2016**



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unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*Andrea Toscano*

**09/26/2016**