

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000291440
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1263718834 8
BULLCHASE INC
201 S LAKELINE BLVD STE 503
CEDAR PARK TX 786132741
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 BLANKET PURCHASE ORDER

TERM:
September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS:
DO NOT SHIP until notified by Agency Program Point of Contact.
NO DELIVERIES ACCEPTED UNTIL 9/1/22

FREIGHT:
F.O.B Destination. Freight Prepaid Allowed

DELIVERY:
Delivery 10 days After Receipt of Order (ARO)

AGENCY DELIVERY CONTACT:
Drew Hardy @ 940-414-0975
Drew.Hardy2@hhs.texas.gov

PURCHASER:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

VENDOR:
BullChase, Inc.
Jennifer Singleton @ 888-558-2855
Jennifer@bullchase.com

Requisition # 185921
Not to Exceed \$50,000.00

PURCHASING METHOD: CP-X
Procurement Methods were evaluated, and the best value is provided by using the TXMAS contract.

Contract #: TXMAS-18-51V06 Start date: 7/1/2018 - End date: 6/30/2023

REQUIREMENTS/LIMITATIONS:
FY23. Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

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This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Note: Agency will not order products on this PO that are available from WorkQuest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

NO FURNITURE, WORK BENCHES, AIR CONDITIONERS, ICE MACHINES, APPLIANCES, LARGE EQUIPMENT, LARGE TOOLS, OFFICE SUPPLIES ARE AUTHORIZED ON PO

Include P.O. number on Invoices, Packing Slips, Cartons, Packages, Bundles, etc.

1-1	FY23 Blanket PO for Hardware, Plumbing, Electrical, Refrigeration, Motor pool, Mechanical, Roads & Grounds, Small tools, and various Consumables for North Texas State Hospital - Vernon	450-41	1.00	LOT	50000.00000	\$50,000.00	09/01/2022
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Schedule Total	\$50,000.00
Item Total for Line 1	\$50,000.00

Total PO Amount \$50,000.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Linda Rodriguez, CTCS, CCM

06/17/2022