

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000294631</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 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:** Reese, Travis

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

\* DO NOT SHIP UNTIL 09/01/2022 \*

Procurement Type: CP / X  
Requisition: 0000200240  
Class: 031 Item: 02

Agency Contact:  
Name: Sha Jones  
Phone: NA  
Email: shawana.jones@hhs.texas.gov

Purchaser Information:  
Name: Travis Reese  
Phone: (832) 212-9330  
Email: travis.reese@hhs.texas.gov

Vendor: Bullchase  
Vendor Contact: Customer Service  
Vendor Phone: (888) 558-2855  
Email: service@bullchase.com

Contract#: TXMAS-18-51V06

Quote#: 58176

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight Terms are FOB Destination Prepaid and Allowed/Add Terms: Net 30

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PROCUREMENT METHODS WERE EVALUATED AND THE BEST VALUE IS PROVIDED BY THE TXMAS CONTRACT

1-1	FY23 Portable Air Conditioner,12000Btuh,120V (6RHW7)	031-02	5.00	EA	914.88000	\$4,574.40	09/01/2022
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**Schedule Total**           \$4,574.40

**Item Total for Line 1**           \$4,574.40

**Total PO Amount** \$4,574.40

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**

*Travis Reese*, CTCP, CTCM

**07/15/2022**