Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	F	HSTX-3-0	000296384	
If advertised by in specifications, ter	formal bid, Invitation for Offer, or Req ms, and conditions set forth in the adve	uest for Proposa rtisement and ve	ıl; all endor's	Date 09/01/22	Revision		Page 1	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States			
Vendor: 1263718834 8 BULLCHASE INC 201 S LAKELINE BLVD STE 503 CEDAR PARK TX 786132741 United States				Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States			
				Fax: Email:	325/795-3807 710Accounting@hhsc.state.tx.us			
				Purchaser:	Rodriguez,Linda	5	12/406-2533	
Line-Sch Inv	entory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
NO DELIVERI FREIGHT: F.O.B Destinatic DELIVERY:	RUCTIONS: until notified by Agency Program Poi ES ACCEPTED UNTIL 9/1/22 on. Freight Prepaid and Allowed	int of Contact.						
	/ERY CONTACT: 32-268-7975							
	2 @ 512-406-2533 3@hhs.texas.gov							
VENDOR: BullChase, Inc. Marianne Galea info@bullchase.	@ 888-558-2855 com							
Requisition # 19	0001							
Not to Exceed \$								

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.

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

Health and Human Services Commission

Purchase Order

specifications conforming r guarantees go requirements All shipmen	Prepaid & Allow by informal bid, Invitation for Offer, or Req		WAV	D	basa Order	HHSTX-3-0	00020638	
onforming r juarantees go equirements				Date 09/0		111317-3-0	Pag	
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship	To: 2203 - Big Spri HEALTH & HU 1901 N Highwa	2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States			
⁷ endor:	1263718834 8 BULLCHASE INC 201 S LAKELINE BLVD STE 503 CEDAR PARK TX 786132741 United States			Bill	Fo: Invoice - DADS HEALTH & HU 2501 Maple St PO Box 451	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602		
				Purc	haser: Rodriguez,Lind	la 5	12/406-2533	
ine-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
UPPLIES	FURE, WORK BENCHES, AIR CONDIT ARE AUTHORIZED ON PO 9. number on Invoices, Packing Slips, Ca				NOLO, LANGE EQUIFINIENI,	LANGE TOOLS, C		
	FY23 Blanket Order for various housekeeping supplies on an as needed	486-65	1.00	LOT	2000.00000	\$2,000.00	09/01/2022	
	basis for the Big Spring State Hospital.				Schedule Total	\$2,000.00		
					Item Total for Line 1	\$2,000.00		
	FY23 Blanket Order for various housekeeping supplies on an as needed basis for the Big Spring State Hospital	486-65	1.00	LOT	1000.00000	\$1,000.00	09/01/2022	
					Schedule Total	\$1,000.00		
					Item Total for Line 2	\$1,000.00		
3-1	FY23 Blanket Order for various housekeeping supplies on an as needed basis for Big Spring State Hospital	486-65	1.00	LOT	1000.00000	\$1,000.00	09/01/2022	
					Schedule Total	\$1,000.00		
					Item Total for Line 3	\$1,000.00		
↓ −1	FY23 Blanket Order for various housekeeping supplies for Big Spring State Hospital	486-65	1.00	LOT	Item Total for Line 3 3500.00000	\$1,000.00 \$3,500.00	09/01/2022	

Health and Human Services Commission

Purchase Order

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Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Dunch and Onder		HSTX-3-00	00206384
	1		Purchase Order		11017-0-00	
	d by informal bid, Invitation for Offer, or Re		Date	Revision		Page
	ns, terms, and conditions set forth in the adve	09/01/22			3	
	responses become a part of this numbered p goods or services delivered meet or exceed n	Ship To:	2203 - Big Spring:1901 N Highway 8			
requirement			HEALTH & HUMAN SERVICES COMMISSION			
	nts, shipping papers, invoices, and corresp	and an a must be identified		1901 N Highway 8		
	urchase Order Number.		Big Spring TX 797	20		
with our rt	urchase Order Number.			United States		
V	1062719924 9		D:11 T.	Invision DADS		
Vendor:	1263718834 8 BULLCHASE INC		Bill To:	Invoice - DADS	AN SERVICES CO	MMISSION
	201 S LAKELINE BLVD STE 503			2501 Maple St	AIN SERVICES CO	101010101010
	CEDAR PARK TX 786132741			PO Box 451		
	United States			Abilene TX 79602		
United States			United States			
			Fax:	325/795-3807		
			Email:	710Accounting@h	hsc.state.tx.us	
			Purchaser:	Rodriguez,Linda	51	2/406-2533
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
		Item Total	for Line 4	\$3,500.00		
				- <u>-</u>		
			T. () D	0.4	\$7,500.00	
			I otal P	O Amount	\$7,500.00	

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 Jointe Rodriguez, CTCD, CTCM 07/28/2022

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