Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ŀ	HSTX-3-0000296410
If advertised by infor specifications, terms	rmal bid, Invitation for Offer, or l , and conditions set forth in the ad	Request for Proposal; all dvertisement and vendor's	Date 09/01/22	Revision	Page 1
	es become a part of this numbered services delivered meet or exceed		Ship To:	6689 - Brenham:40 HEALTH & HUM 4001 S Hwy 36	001 S Hwy 36 AN SERVICES COMMISSION
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Brenham TX 77833 United States	3
X 100	27100240		D'II T	I DADC	

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

4001 Highway 36 South Brenham TX 77833 United States

Fax: 979/277-1865

Email: 712Accounting@hhs.texas.gov

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

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 and Allowed

DELIVERY:

Delivery 5-7 days After Receipt of Order (ARO)

AGENCY DELIVERY CONTACT: Leslie Wright @ 979-277-1314 Leslie.Wright@hhs.texas.gov

PURCHASER:

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

VENDOR:

BullChase, Inc.

Marianne Galea @ 888-558-2855

info@bullchase.com

Requisition # 185992 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.

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

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-3-0000296	410	
If advertised by info specifications, terms	ormal bid, Invitation for Offer, or Is, and conditions set forth in the ac	Request for Proposal; all dvertisement and vendor's	Date 09/01/22	Revision Page 2		
0 1	es become a part of this numbered services delivered meet or exceed		Ship To:	6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36	N	
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	spondence must be identified		Brenham TX 77833 United States		
Vandon 12	62710024 0		Dill To.	Invoice DADS		

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

4001 Highway 36 South Brenham TX 77833 United States

Fax: 979/277-1865

Email: 712Accounting@hhs.texas.gov

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

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 Order for Maintenance Supplies for Brenham State Supported Living Center	450-41	1.00	LOT	23500.00000	\$23,500.00	09/01/2022
					Schedule Total	\$23,500.00	
					Item Total for Line 1	\$23,500.00	
2-1	FY23 Blanket Order for Maintenance Parts for Brenham State Supported Living Center	450-41	1.00	LOT	4500.00000	\$4,500.00	09/01/2022
					Schedule Total	\$4,500.00	
					Item Total for Line 2	\$4,500.00	
3-1	FY23 Blanket Order for Maintenance Consumables for Brenham State Supported Living Center	450-41	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
					Schedule Total	\$5,000.00	
					Item Total for Line 3	\$5,000.00	
4-1	FY23 Blanket Order for Maintenance Equipment for Brenham State Supported Living Center	450-41	1.00	LOT	17000.00000	\$17,000.00	09/01/2022
					Schedule Total	\$17,000.00	

Health and Human Services Commission

Purchase Order

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Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	ŀ	HSTX-3-00	00296410
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				Date 09/01/22	Revision		Page 3
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:	6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 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 4001 Highway 36 South Brenham TX 77833 United States		MMISSION	
				Fax: Email:	979/277-1865 712Accounting@hl	hs.texas.gov	
				Purchaser:	Rodriguez,Linda	512	2/406-2533
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	UOM	PO Price	Extended Amt	Due Date

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

finda Rodriguez, CTCD, CTCM

Total PO Amount

07/29/2022

\$50,000.00