

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000296504
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

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

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**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 and Allowed

**DELIVERY:**  
Delivery 5-7 days After Order has been placed (ARO)  
\*PLEASE NOTE: Warehouse Opens from 8AM - 5PM (Mountain Time) and CLOSSES from 12PM - 1PM for lunch. Closed on Holidays\*

**AGENCY DELIVERY CONTACT:**  
Estela Dorado @ 915-782-6309  
Estela.Dorado@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 # 189131  
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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Include P.O. number on Invoices, Packing Slips, Cartons, Packages, Bundles, etc.

1-1	FY23 Blanket Order for Maintenance supplies for El Paso SSLC - CH5	450-37	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
					<b>Schedule Total</b>	<u>\$20,000.00</u>	
					<b>Item Total for Line 1</b>	<u>\$20,000.00</u>	
2-1	FY23 Blanket Order for Tools and Equipment for El Paso SSLC -CH5	445-39	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
					<b>Schedule Total</b>	<u>\$10,000.00</u>	
					<b>Item Total for Line 2</b>	<u>\$10,000.00</u>	
3-1	FY23 Blanket Order for Consumables for El Paso SSLC - CH5	450-41	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
					<b>Schedule Total</b>	<u>\$10,000.00</u>	
					<b>Item Total for Line 3</b>	<u>\$10,000.00</u>	
4-1	FY23 Blanket Order for Parts, Furnishings & Equipment for El Paso SSLC - CH5	450-41	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
					<b>Schedule Total</b>	<u>\$10,000.00</u>	

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Item Total for Line 4 \$10,000.00

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, CTCB, CTCM

08/01/2022