

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000296693
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 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1263718834 8
BULLCHASE INC
3000 POLAR LN STE 703
CEDAR PARK TX 78613-3025
United States

Bill To: Texas Center for Infectious Di
DEPARTMENT OF STATE HEALTH SERVICES
2303 SE Military Dr
San Antonio TX 78223
United States

Purchaser: Connell,Ron Lee

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
PURCHASING METHOD: CP-X
Contract #: TXMAS-18-51V06

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:
Maria Wildberger @ +1 (210) 531-4555
Maria.Wildberger@dshs.texas.gov

PURCHASER:
Ron Connell @ 512-406-2666
Ron.CConnell@hhs.texas.gov

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

Requisition # 186853
Not to Exceed \$40,000.00

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.

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

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			Page 2
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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	Parts, tools, ect..for Maintenance Dept. as needed for repairs	445-06	1.00	LOT	40000.00000	\$40,000.00	09/01/2022
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Schedule Total \$40,000.00

Item Total for Line 1 \$40,000.00

Total PO Amount \$40,000.00

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



08/02/2022