

# 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-3-0000297008</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> 1
			<b>Ship To:</b> 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 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  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Mcmurtray,Nicole

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

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: \*\*\*\*\*DO NOT SHIP until notified by Agency Contact.\*\*\*\*\*

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 7 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

Lead Contact (Program SME) Name: Warren Setnan  
Lead Contact Email: warren.setnan@hhs.texas.gov  
Lead Contact Phone: 830-258-5284

Maintenance Contact: Terry Jane Mohnke  
Maintenance Contact Email: jane.mohnke@hhs.texas.gov  
Maintenance Contact Phone: 830-258-5203

HHSC BUYER:  
Nikki McMurtray  
Nikki.McMurtray@hhs.texas.gov  
512-776-6190

VENDOR:  
Dealer VID: 12637188348  
Dealer: Bullchase, Inc.  
Contact Name: Marianne Galea  
Email: info@bullchase.com  
Phone: (888) 558-2855  
Address: 3000 Polar Ln., Ste. 703 Cedar Park TX 78613

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

TXMAS Contract # TXMAS-18-51V06

Term:7/1/2018 -6/30/2023

REQUIREMENTS/LIMITATIONS:

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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.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition # 194972

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.

1-1	FY23 Maintenance Equipment, Blanket for CF8, F3D-KSH	545-29	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
<b>Schedule Total</b>						\$5,000.00	
<b>Item Total for Line 1</b>						\$5,000.00	
2-1	FY23 Maintenance Parts for CF8, F3D-KSH	545-29	1.00	LOT	7500.00000	\$7,500.00	09/01/2022
<b>Schedule Total</b>						\$7,500.00	
<b>Item Total for Line 2</b>						\$7,500.00	
3-1	FY23 Maintenance Materials for CF8, F3D-KSH	545-29	1.00	LOT	6250.00000	\$6,250.00	09/01/2022
<b>Schedule Total</b>						\$6,250.00	
<b>Item Total for Line 3</b>						\$6,250.00	
4-1		545-29	1.00	LOT	6249.00000	\$6,249.00	09/01/2022

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FY23 Maintenance Consumables for  
CF8, F3D-KSH

**Schedule Total**                     \$6,249.00


**Item Total for Line 4**                     \$6,249.00

**Total PO Amount** \$24,999.00

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.

<b>Authorized By</b> 	<b>08/04/2022</b>
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