

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-3-0000301287
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 09/28/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: # 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

DELIVERY CONTACT:
Laura Watson
Email: laura.watson@hhs.texas.gov
Phone: 254-562-1141
HEALTH HUMAN SERVICESCOMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Lead Contact: Daniel Jennings
Lead Contact Email: Daniel.jennings@hhs.texas.gov
Lead Contact Phone: 254-562-1759
Contract Manager: Laura Watson
Contract Manager Email: laura.watson@hhs.texas.gov
Contract Manager Phone: 254-562-1141
Contract Manager Cell: 254-747-7594

HHSC BUYER:

HHSC Purchaser: George Mills, CTCD, Purchaser III, Ph 512-406-2651, Fax 512-406-2695, email George.Mills@hhs.texas.gov

VENDOR:
BULLCHASE
Jennifer Singleton Ph 888-558-2855 Fx 888-531-2929
Email: jennifer@bullchase.com

Informal IFB # 529-193117

PURCHASING METHOD: OM-F
Texas Government Code 2156.063

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Not to Exceed \$25,000

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # 0000193117

1-1	FY23 (Goods)-Consumables needed for MSSLC Plant Maintenance	450-41	1.00	LOT	7500.00000	\$7,500.00	09/28/2022
Schedule Total						\$7,500.00	
Item Total for Line 1						\$7,500.00	
2-1	FY23 (Goods)-Hardware needed for MSSLC Plant Maintenance.	450-41	1.00	LOT	6000.00000	\$6,000.00	09/28/2022
Schedule Total						\$6,000.00	
Item Total for Line 2						\$6,000.00	
3-1	FY23 (Goods)-Lubricants needed for MSSLC Plant Maintenance.	405-31	1.00	LOT	2000.00000	\$2,000.00	09/28/2022
Schedule Total						\$2,000.00	
Item Total for Line 3						\$2,000.00	
4-1	FY23 (Goods)-Parts needed for MSSLC Plant Maintenance.	320-10	1.00	LOT	4000.00000	\$4,000.00	09/28/2022
Schedule Total						\$4,000.00	

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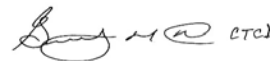
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 4						\$4,000.00	
5-1	FY23 (Goods)-Small Tools needed for MSSLC Plant Maintenance.	445-39	1.00	LOT	5500.00000	\$5,500.00	09/28/2022
Schedule Total						\$5,500.00	
Item Total for Line 5						\$5,500.00	
Total PO Amount						\$25,000.00	

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



09/28/2022