

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-3-0000303969
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 11/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 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
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X - TXMAS Contract
 Note: Post Award to ESBD if over \$25,000
 SHIPPING INSTRUCTIONS: Ship According to PO
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 3 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
 AGENCY CONTACT:
 Lead Contact (Program SME) Name: Luisa Olguin-Torrez
 Lead Contact Email: luisa.olguin-torrez@hhs.texas.gov
 Lead Contact Phone: 806-741-3511
 HHSC BUYER:
 Tori Naiser 512-971-8263 Tori.Naiser@hhs.texas.gov
 Vendor:
 Vendor Name: W.W. Grainger, Inc. dba Grainger
 Vendor Contact: Robert Garcia
 Vendor Phone: 800-472-4643
 Vendor Email: scs.south@grainger.com

PURCHASING METHOD: CP/X
 Procurement methods were evaluated, and the best value is provided using the TXMAS contract.
 Txmas Contract: TXMAS-18-51V06
 Smartbuy PO: 23028441
 REQUIREMENTS/LIMITATIONS:
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.
 Invoice per 34 TAC §20.487, amended effective May 1, 2022
 Requisition: 0000210900

1-1	Utility Cart 265 lb Plastic Item#38EW09	560-02	12.00	EA	165.38000	\$1,984.56	11/08/2022
Schedule Total						\$1,984.56	
Item Total for Line 1						\$1,984.56	
2-1	Bulletin Board Cork 24H x 36W In Item#2303GGS	785-25	1.00	EA	58.81000	\$58.81	11/08/2022

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

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BULLCHASE INC
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$58.81	
Item Total for Line 2						\$58.81	
Total PO Amount						\$2,043.37	

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

Tori Naiser

11/01/2022