Department of State Health Services

Purchase Order

Dispatch via Print

Payment Te	9	Ship Via		LUICTY 2 000020705	.		
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000307853	<u> </u>		
	by informal bid, Invitation for Offer, or l		Date	Revision Page	•		
1 *	s, terms, and conditions set forth in the ac		01/06/23	,	ч		
	esponses become a part of this numbered		Ship To:	1909 - Harlingen: 1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES			
10.	oods or services delivered meet or exceed	numbered purchase order					
requirements			1	1301 S Rangerville Rd			
	ts, shipping papers, invoices, and corre rchase Order Number.	espondence must be identified		Harlingen TX 78552			
with our Pu	renase Order Number.			United States			
Vendor:	1263718834 8		Bill To:	Invoice-DSHS Fiscal Claims			
venuoi.	BULLCHASE INC		Dili 10.	DEPARTMENT OF STATE HEALTH SERVICES			
	201 S LAKELINE BLVD STE 503			1100 W 49th St (RBB)			
	CEDAR PARK TX 786132741			PO Box 149347			
	United States			Austin TX 78756			
				United States			
			Fax:	512/458-7442			
			Email:	invoices@dshs.texas.gov			
				÷ •			
			Purchaser:	Perez Aurora Dianne			

Quantity

UOM

PO Price

Extended Amt

Due Date

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

Inventory Item ID - Line Description

DELIVERY: 2-10 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

Class/Item

AGENCY CONTACT: Belinda Garza 956-364-8759 Belinda.garza@dshs.texas.gov

Line-Sch

HHSC BUYER: Dianne Perez, CTCD 512-406-2493 Dianne.perez@hhs.texas.gov

VENDOR: Bullchase 800-472-4643 Pam@bullchase.com

QUOTE #66895

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

Txmas Contract: 18-51V06 Term: 7/1/18 - 6/30/23

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 214928

1-1 193-36 2.00 PKG 52.47000 \$104.94 01/18/2023

Department of State Health Services

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		D	rchase Order		HHSTX-3-00	000307853	
If advertised specification	by informal bid, Invitation for Offer, or Recast, terms, and conditions set forth in the adve	quest for Proposa rtisement and ve	l; all ndor's	Dat		Revision	11110174-0-00	Page	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Shi	Ship To: 190 DE 130		909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 301 S Rangerville Rd Harlingen TX 78552			
with our Pu	ircnase Order Number.					United State	es		
Vendor:	1263718834 8 BULLCHASE INC 201 S LAKELINE BLVD STE 503 CEDAR PARK TX 786132741 United States				To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States			
				Fax: Email:		512/458-7442 invoices@dshs.texas.gov			
					chaser:	Perez,Auro			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
	#55FH72 MICROSCOPE SLIDE BOX: 100 SLOTS MOLDED PLASTIC W/CORK LINING, 5/PKG								
					Sche	dule Total	\$104.94		
					Item Total	for Line 1 _	\$104.94		
2-1	#55FH65 MICROSCOPE SLIDE BOX: 50 SLOTS MOLDED PLASTIC W/CORK LINING, 5/PKG	193-36	1.00	PKG		71.07000	\$71.07	01/18/2023	
					Sche	dule Total	\$71.07		
							\$71.07		
3-1	#52RX80 MICROSCOPE SLIDE BOX: 25 SLOTS MOLDED PLASTIC W/CORK	193-36	1.00	PKG		13.76000	\$13.76	01/18/2023	
	LINING, RED, 5/PKG								
					Sche	dule Total	\$13.76		
					Item Total	for Line 3	\$13.76		
4-1	#52RX79 MICROSCOPE SLIDE BOX: 25 SLOTS MOLDED PLASTIC W/CORK LINING, GREEN, 5/PKG	193-36	1.00	PKG		13.76000	\$13.76	01/18/2023	
					Sche	dule Total _	\$13.76		
					Item Total	for Line 4	\$13.76		
					Total Po	O Amount [\$203.53		
					1 Juli I V	ount _	φ203.33		

Department of State Health Services

Purchase Order

Dispatch via Print

Payment T Net 30	erms Freight Terms Prepaid & Allow	Ship Vi BEST V		Purchase Order		HHSTX-3-00	00307853
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				Date 01/06/23	Revision	Page 3	
guarantees g requirement All shipme	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States		
Vendor:	1263718834 8 BULLCHASE INC 201 S LAKELINE BLVD STE 503 CEDAR PARK TX 786132741 United States			Bill To:	Fo: Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEA 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		TH SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.texas.gov		
				Purchaser:	Perez,Aurora [Dianne	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

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

xame Perg. CTCB

01/09/2023