

# 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-3-0000308742</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> 01/23/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 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:** Maldonado, Daniel Ray

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: 21 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:  
Toni Booker  
903-683-7571  
toni.booker@hhs.texas.gov

Ship to Attn: Carrie Todd  
Building 523

HHSC BUYER:  
Daniel Maldonado, CTCD  
512-406-2649  
Daniel.Maldonado01@hhs.texas.gov

VENDOR:  
Bullchase  
Service@bullchase.com

PURCHASING METHOD: CP/X  
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-18-51V06  
Term: Today until 8/31/23  
Smartbuy PO: 23081197

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 # 0000216383

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1-1	All Purpose Cleaner/Degreaser 1 gal PK4 Fabuloso Professional Supplier Part Number: 2NDR8 Manufacturer Part #: US05253A	485-18	6.00	PCK	92.37000	\$554.22	01/24/2023
<b>Schedule Total</b>						\$554.22	
<b>Item Total for Line 1</b>						\$554.22	
2-1	Toilet Seat Cover 250 White PK20 Supplier Part Number: 2VEX6	670-55	6.00	PCK	92.15000	\$552.90	01/24/2023
<b>Schedule Total</b>						\$552.90	
<b>Item Total for Line 2</b>						\$552.90	
3-1	Cube Truck MDPE Red 11.9 cu ft. Supplier Part Number: 36FL16	560-69	4.00	EA	382.34000	\$1,529.36	01/24/2023
<b>Schedule Total</b>						\$1,529.36	
<b>Item Total for Line 3</b>						\$1,529.36	
<b>Total PO Amount</b>						\$2,636.48	

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.

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<b>Authorized By</b>	
Daniel Maldonado	Digitally signed by Daniel Maldonado Date: 2023.01.23 09:48 35 -06'00'
	<b><u>01/23/2023</u></b>