

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-3-0000308875
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 01/25/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 1/25/2023
			Page 1
			Ship To: 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States

Vendor: 1263718834 8
BULLCHASE INC
201 S LAKELINE BLVD STE 503
CEDAR PARK TX 786132741
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Mcmurtray,Nicole

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: 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

AGENCY CONTACT:
Lead Contact: Andre Rubin
Lead Contact Email: ANDRE.RUBIN@HHS.TEXAS.GOV
Lead Contact Phone: 972-337-6398

Purchaser Information:
Name: Nikki McMurtray CTCD, CTCM
Phone #512-776-6190
Email Address: Nikki.McMurtray@hhs.texas.gov

Vendor Name: Bullchase
VID: 1263718834
3000 Polar Lane, Suite 703
Cedar Park, Texas 78613
Email: service@bullchase.com

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

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 216954

1-1	Instant Canopy, 300D UV Polyester, Adjusts to 10ft 10in, White Item# 11C554	450-15	6.00	EA	853.22000	\$5,119.32	02/01/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$5,119.32	
Item Total for Line 1						\$5,119.32	
2-1	Weight Tailgater: Canopies Item #194AP7	450-15	6.00	EA	41.32000	\$247.92	02/01/2023
Schedule Total						\$247.92	
Item Total for Line 2						\$247.92	
Total PO Amount						\$5,367.24	

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

Mikki M. Murtray, CEO, CHM

01/25/2023