

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-3-0000309259
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 01/31/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States
			Page 1

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: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 BLANKET PURCHASE ORDER

TERM:
February 31, 2023 through August 31, 2023

SHIPPING INSTRUCTIONS:
DO NOT SHIP until notified by Agency Program Point of Contact.

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

DELIVERY:
Delivery 5-7 days After Receipt of Order (ARO)

AGENCY DELIVERY CONTACT:
Michelle French @ 254-562-1085
Michelle.French@hhs.texas.gov

PURCHASER:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

VENDOR:
BullChase, Inc.
Marianne Galea @ 888-558-2855
info@bullchase.com

Requisition # 217151
Not to Exceed \$10,000.00

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

Contract #: TXMAS-18-51V06 - Start date: 7/1/2018 - End date: 6/30/2023

REQUIREMENTS/LIMITATIONS:
FY23. Quantities may be increased or decreased upon need during the term of the PO. The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23 Blanket Order for Small tools for Waco Center Youth Plant Maintenance.	445-39	1.00	LOT	5000.00000	\$5,000.00	01/31/2023
Schedule Total						\$5,000.00	
Item Total for Line 1						\$5,000.00	
2-1	FY23 Blanket Order for Hardware for Waco Center Youth Plant Maintenance.	450-41	1.00	LOT	2500.00000	\$2,500.00	01/31/2023
Schedule Total						\$2,500.00	
Item Total for Line 2						\$2,500.00	
Total PO Amount						\$7,500.00	

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 <i>Linda Rodriguez, CTCD, CTCM</i>	01/31/2023
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