

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312823
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 03/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1199 - Edinburg;2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 United States
			Page 1

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

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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AGENCY CONTACT:
Name: Arlena Salazar
Phone: 956/614-7111
Email: arlena.salazar@hhs.texas.gov

PURCHASER:
Name Patricia Fletcher
Phone: 512/406-2538
Email: patricia.fletcher@hhs.texas.gov

VENDOR: Bullchase, Inc
Name: Marianne Galea
Phone: 888/558-2855
Email: info@bullchase.com
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.
Txmas Contract: TxMAS-18-51V06
Term: 7/1/2018 - 6/30/2023 no renewals

Smartbuy PO: 23121843

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO. FREIGHT: F.O.B. Destination Freight prepaid Allowed. Delivery hours are from 8-11:30am and 1-4:30pm M-F Except State Holidays

Invoice per 34 TAC §20.487, amended effective May 1, 2022

1-1	Air Freshener Aerosol, 13.8 oz. pk / 12, Supplier Part #48TJ08	485-32	100.00	CS	53.31000	\$5,331.00	03/30/2023
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Schedule Total \$5,331.00

Grainger Acct #823547070

Item Total for Line 1 \$5,331.00

2-1	Flashlight handheld (requires D Battery),	450-31	50.00	EA	12.67000	\$633.50	03/30/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Supplier Part #39F126						
					Schedule Total	\$633.50	
					Item Total for Line 2	\$633.50	
3-1	Shredder Bags, Clear 1 roll of 50 bags, Heavy Duty 39 X 51 (50 gal), Supplier Part # 5KRE0	665-24	5.00	EA	38.13000	\$190.65	03/30/2023
					Schedule Total	\$190.65	
					Item Total for Line 3	\$190.65	
4-1	Surge Protector, Outlet Strip 6' Black, Supplier Part #52NY55	285-90	100.00	EA	11.95000	\$1,195.00	03/30/2023
					Schedule Total	\$1,195.00	
					Item Total for Line 4	\$1,195.00	
					Total PO Amount	\$7,350.15	

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

Patricia Flores, CTCI, CTCM

03/23/2023