

# 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-3-0000312957</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> 03/24/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

**Vendor:** 1263718834 8  
BULLCHASE INC  
3000 POLAR LN STE 703  
CEDAR PARK TX 786133025  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Connell, Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

TXMAS-18-51V06  
CP/X

Requisition #: HHSTX-3-0000221906

Requester: Adriana Gudino  
Phone #: 956-364-8724  
Email: Adriana.Gudino@hhs.texas.gov

SHIP TO ATTN: Mateo Maldonado, Mateo.Maldonado@hhs.texas.gov

Purchaser Name: Ron Connell  
Phone #: 512-406-2666  
Email: ron.connell@hhs.texas.gov

Vendor Name: BULLCHASE  
Contact: Julie Lukenbill / Kyra Alexander  
Phone #: 888-558-2855  
Email: service@bullchase.com / kyra@bullchase.com  
Quote ID: 69377

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

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Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.  
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1-1	55KM78 -Pipe Inspection System, See Snake Compact2 Manufacturer: RIDGID Part Number: COMPACT2 Quote 2053593241	655-40	1.00	EA	9617.63000	\$9,617.63	03/31/2023
<b>Schedule Total</b>						\$9,617.63	
<b>Item Total for Line 1</b>						\$9,617.63	
2-1	61HR13 - Cordless Press Tool Kit, Max Pipe Size 2in Manufacturer: RIDGID Part Number: RP 351 Quote 2053593244	445-50	1.00	EA	3577.53000	\$3,577.53	03/31/2023
<b>Schedule Total</b>						\$3,577.53	
<b>Item Total for Line 2</b>						\$3,577.53	
3-1	2TE27 - Press Ring Kit, 2 1/2 in to 4 in Pipe Manufacturer: RIDGID Part Number: XL-C Quote 2053593244	445-50	1.00	EA	2706.02000	\$2,706.02	03/31/2023
<b>Schedule Total</b>						\$2,706.02	
<b>Item Total for Line 3</b>						\$2,706.02	
<b>Total PO Amount</b>						\$15,901.18	

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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**Authorized By**



03/24/2023