

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-3-0000315197
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 04/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2442 - Nacogdoches:2027 N Stalling HEALTH & HUMAN SERVICES COMMISSION 2027 N Stallings Ste C Nacogdoches TX 75964 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
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
PO Box 149030
Austin TX 78751
United States

Fax: 512/438-2086
Email: HHSC_AP@hhsc.state.tx.us

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: 30 Days After Receipt of PO

Days for Delivery: Monday to Friday 9 a.m. - 4 p.m. except designated State Holidays

AGENCY CONTACT:
Pat Wiley
936-560-3058
Pat.Wiley@hhs.texas.gov

Ship to Attn: Pat Wiley

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

VENDOR:
Bullchase
888-558-2855
service@bullchase.com

Quote # Nacogdoches Office

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

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

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 # 0000226433

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1-1	TK82936490T Disposable Face Mask Universal Mask Size Dual Non-Adj Metal Nose Clip Blue 50 PK Part #: 56JD44	345-74	25.00	PCK	4.29000	\$107.25	04/21/2023
Schedule Total						\$107.25	
Item Total for Line 1						\$107.25	
2-1	TK82936491T Face Shield Elastic Band Polyester Clear OSHA 1910.1030/ANSI Z87.1 D3 5 PK Part #: 400U24	345-74	20.00	PCK	25.09000	\$501.80	04/21/2023
Schedule Total						\$501.80	
Item Total for Line 2						\$501.80	
3-1	TK82936492T Disposable Gloves Gen Purpose S 7 3 mil Powder-Free Nitrile Grain 4 AQL 100 PK Part #: 56JT47	345-74	4.00	PCK	10.68000	\$42.72	04/21/2023
Schedule Total						\$42.72	
Item Total for Line 3						\$42.72	
4-1	TK82936493T Disposable Gloves Gen Purpose M 8 3 mil Powder-Free Nitrile Grain 4 AQL 100 PK Part #: 56JT48	345-74	10.00	PCK	9.93000	\$99.30	04/21/2023
Schedule Total						\$99.30	
Item Total for Line 4						\$99.30	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	TK82936494T Disposable Gloves Gen Purpose L 9 3 mil Powder-Free Nitrile Grain 4 AQL 100 PK Part #: 56JT49	345-74	25.00	PCK	10.68000	\$267.00	04/21/2023
Schedule Total						\$267.00	
Item Total for Line 5						\$267.00	
Total PO Amount						\$1,018.07	

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

Daniel Maldonado, CTCD

04/24/2023