

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-3-0000315980
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 05/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 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: Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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REGION 1 - LUBBOCK

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: X Days After Receipt of PO
Days of Delivery :Tuesdays Thursdays 9 - 11 a.m.

AGENCY CONTACT:
Nancy Fugate
Nancy.Fugate@hhs.texas.gov
Office (806) 783-6532, Ext. 404
6302 Iola Ave.
Office 404 / Mail Code 2171
Lubbock, TX 79424-2753

Janelle Holder
Janelle.Holder@hhs.texas.gov
(682) 802-1672

HHSC BUYER:
Courtney Meads CTCD, CTCM
512-406-2478
Courtney.meads@hhs.texas.gov

VENDOR:
12637188348
Marianne Galea
512-750-5786
888-531-2929
info@bullchase.com

Account Number 875863441
Quote Number 47818789-9

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:18-51V06
Term: 7-1-2018 Thru 6-30-2023

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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 :230471

1-1	ITEM # 60KN92, Disposable Flatfold Respirator	345-74	132.00	PCK	51.07000	\$6,741.24	05/22/2023
Schedule Total						\$6,741.24	
Item Total for Line 1						\$6,741.24	
2-1	ITEM # 56JD44, Procedural Mask, Universal, Flat-Fold	345-74	130.00	PCK	4.29000	\$557.70	05/22/2023
Schedule Total						\$557.70	
Item Total for Line 2						\$557.70	
3-1	ITEM # 400U24, Face Shield, Anti-Static	345-74	101.00	PCK	25.09000	\$2,534.09	05/22/2023
Schedule Total						\$2,534.09	
Item Total for Line 3						\$2,534.09	
4-1	ITEM # 56JT47, Disposable Gloves, Nitrile, S	345-74	376.00	PCK	10.68000	\$4,015.68	05/22/2023
Schedule Total						\$4,015.68	
Item Total for Line 4						\$4,015.68	
5-1	ITEM # 56JT48 Disposable Gloves, Nitrile, M	345-74	1282.00	PCK	9.93000	\$12,730.26	05/22/2023

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					Schedule Total	\$12,730.26	
					Item Total for Line 5	\$12,730.26	
6-1	ITEM # 56HT49 Disposable Gloves, Nitrile, L	345-74	778.00	PCK	10.68000	\$8,309.04	05/22/2023
					Schedule Total	\$8,309.04	
					Item Total for Line 6	\$8,309.04	
Total PO Amount						\$34,888.01	

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

Courtney Meads CEO, CTM

05/01/2023