

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-3-0000316251
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 05/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3 - 5/5/2023
			Page 1
			Ship To: 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

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

Bill To: Invoice-HHSC OES, Texas Works
HEALTH & HUMAN SERVICES COMMISSION
6302 Iola Ave
Lubbock TX 79424
United States

Fax: 806/783-6620
Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

Purchaser: Evans,Jocelynn

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

Requisition #: 0000225001

Name: Debrough Roberts
Phone:+1 (806) 783-6603
Email: debrough.roberts@hhs.texas.gov

SHIP TO ATTN: Debrough Roberts

Purchaser Information:
Name: Jocelynn Evans
Phone #512-776-6233
Email Address: jocelynn.evans@hhs.texas.gov

Vendor Name: BULLCHASE
Contact: Julie Lukenbill
Phone #: 888-558-2855
Email: service@bullchase.com

- (a) To receive payment, a contractor must submit an invoice to the state agency receiving the goods or services. The invoice should include, but is not limited to including:
- (1) the contractor's mailing and e-mail (if applicable) address;
 - (2) the contractor's telephone number;
 - (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
 - (4) the state agency's name, agency number, and delivery address;
 - (5) the state agency's purchase order number, if applicable;
 - (6) the contract number or other reference number, if applicable;
 - (7) a valid Texas identification number (TIN) issued by the comptroller;
 - (8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
 - (9) unit numbers corresponding to the amount of the invoice;
 - (10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
 - (11) other relevant information supporting and explaining the payment requested.

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.

Quote #71197

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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.

1-1	R01 SIRCLE Film Laminating Machine: Hot, 36 in/min, 27 in Max. Document Wd, Item: 6HJX6 Mfr Model: SRL- 2700-HR	665-38	1.00	EA	1998.80000	\$1,998.80	05/19/2023
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Schedule Total \$1,998.80

Item Total for Line 1 \$1,998.80

2-1	R01 Laminating Film: Roll, 27 in x 500 ft Roll Size, 500 ft Lg, 1.5 mil Thick, 2 PK Item#: 6HJX9	665-42	4.00	PKG	154.52000	\$618.08	05/15/2023
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Schedule Total \$618.08

Item Total for Line 2 \$618.08

3-1	R01 Binding Machine: Comb, Electric, 500 Sheets, Electric, 30 Sheets Item # 30D527	125-21	1.00	EA	2123.10000	\$2,123.10	05/15/2023
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Schedule Total \$2,123.10

Item Total for Line 3 \$2,123.10

4-1	R01 Shipping & Freight for copy room items	962-86	1.00	LOT	119.96000	\$0.00	CANCEL
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Schedule Total \$0.00

Item Total for Line 4 \$0.00

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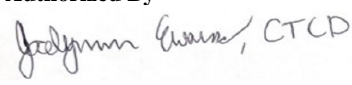
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Total PO Amount \$4,739.98

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 	05/05/2023
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