

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-3-0000317484
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 05/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1263718834 8
BULLCHASE INC
201 S LAKELINE BLVD STE 503
CEDAR PARK TX 786132741
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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X - TXMAS Contract 345-65
 Note: Post Award to ESBD if over \$25,000
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 5 Days After Receipt of PO
 Delivery hours are from 8:00-11 :30 AM and 1 :00-4:30 PM Monday - Friday except designated State Holidays
 VENDORS SEND INVOICES VIA EMAIL TO: SAHACCOUNTING@dshs.texas.gov
 AGENCY CONTACT:
 Lead Contact: Margaret Moreno
 Lead Contact Email: Margaret.moreno@hhs.texas.gov
 Lead Contact Phone: 210-531-7718

Contract Manager:Melissa Maddox
 Contract manager phone:210-531-7357
 Contract manager email:melissa.maddox@hhs.texas.gov

HHSCBUYER:
 Ana Breest, CTCD, CTCM
 512-406-2679
 Ana.breest@hhs.texas.gov

VENDOR:
 Dealer VID: 12637188348
 Dealer: Bullchase, Inc.
 Contact Name: Marianne Galea
 Email: info@bullchase.com
 Phone: (888) 558-2855

PURCHASING METHOD: CP/X
 Procurement methods were evaluated, and the best value is provided using the TXMAS contract.
 Txmas Contract: TXMAS-18-51V06
 Term: 7.1.18/6.30.23
 Smartbuy PO: 2349558
 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: 232600

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	JOB TICKET HOLDER 9X12 CC:34565 SPN: 3YYY2	345-65	10.00	EA	4.89000	\$48.90	05/12/2023
Schedule Total						\$48.90	
Item Total for Line 1						\$48.90	
Total PO Amount						\$48.90	

FY23 CG4 F3J MTC OFCSPLY F5100 7334
JOB TICKET HOLDER 9X12 CC:34565 SPN: 3YYY2

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

MBreest CTCD, CTM

05/16/2023