

# 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-3-0000317879</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> 05/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 0900 - San Antonio:1067 Bandera Rd HEALTH & HUMAN SERVICES COMMISSION 1067 Bandera Rd San Antonio TX 78228 United States

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

**Bill To:** Invoice-HHSC Region 8, Inspect  
HEALTH & HUMAN SERVICES COMMISSION  
11307 Roszell  
PO Box 23990  
San Antonio TX 78217  
United States

**Fax:** 210/619-8272  
**Email:** Reg08\_Admin\_Services@hhsc.state.tx.us

**Purchaser:** Alvarado,Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #: 0000234254

Confirmation Order - Do Not Duplicate

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

NO DELIVERIES BETWEEN 12:00-1:00PM. PLEASE CONTACT AARON VALDEZ, (210-438-8616) 24 HOURS PRIOR TO DELIVERY. NO LOADING DOCK AND NO FORKLIFT FOR DRIVER TO USE. LIFTGATE AND PALLET JACK REQUIRED TO DELIVER BOXES INSIDE WAREHOUSE - except designated State Holidays

Agency Contact:  
Aaron Valdez @ 210-438-8616  
AARON.VALDEZ@HHS.TEXAS.GOV

Purchaser:  
Veronica Alvarado @ (512) 406-2505  
Veronia.Alvarado@hhs.texas.gov

Vendor Information:  
Bullchase, Inc.  
Marianne Galea @ 888-558-2855  
info@bullchase.com

Purchasing Method: CP/X  
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Contract #TXMAS-18-51V06 (Funding Begins: 07-1-2018 / Funding Ends: 06-30-2023)  
Quote: Shopping Cart Attached

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

1-1	TRIPP LITE, PORTABLE A/C, 12,000	031-02	15.00	EA	1260.70000	\$18,910.50	06/06/2023
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			<b>Page</b> 2

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**Purchaser:** Alvarado,Veronica

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	BTUH, ITEM# 6RHW7, MFG MODEL# SRCOOL12K, UNSPSC# 40101701						
					<b>Schedule Total</b>	\$18,910.50	
					<b>Item Total for Line 1</b>	\$18,910.50	
2-1	30" OSCILLATING FAN, ITEM# GGE22YK18, MFG# 22YK18, UNSPSC# 40101602	031-41	10.00	EA	566.93000	\$5,669.30	06/06/2023
					<b>Schedule Total</b>	\$5,669.30	
					<b>Item Total for Line 2</b>	\$5,669.30	
3-1	AUTO BOOSTER JUMPING CABLES, CRIMPED, STD JAW, 20 FT., LARGE CABLE, BLACK/COPPER, ITEM# 11Z393, MFG# 6160	075-06	3.00	EA	249.91000	\$749.73	06/06/2023
					<b>Schedule Total</b>	\$749.73	
					<b>Item Total for Line 3</b>	\$749.73	
4-1	DSR PROSERIES BATTERY CHARGER, 6 FT., CABLE, ITEM# 60JJ13, MFG# DSR139	075-06	1.00	EA	372.51000	\$372.51	06/06/2023
					<b>Schedule Total</b>	\$372.51	
					<b>Item Total for Line 4</b>	\$372.51	
5-1	Shipping	962-86	1.00	LOT	543.59000	\$543.59	06/06/2023
					<b>Schedule Total</b>	\$543.59	
					<b>Item Total for Line 5</b>	\$543.59	

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**Total PO Amount** \$26,245.63

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.

<b>Authorized By</b> <i>Veronica Alvarado, CTCO, CTCM</i>	<b>05/23/2023</b>
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