

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-4-0000321487
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Farris, Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24

DO NOT ORDER/SHIP UNTIL 09-01-2023 OR LATER

AP Email Address: 710accounting@hhsc.state.tx.us

BLANKET PURCHASE ORDER not to exceed \$85,500.00

REQUISITION #: HHSTX-4-0000227239

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 5 Days After Receipt of request from Agency Contact

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT/SHIP TO:

Name: Danny Melvin
Facility: San Angelo State Supported Living Center
Phone: 325-465-2266
Email: danny.melvin@hhs.texas.gov

HHSC BUYER/PURCHASER:

Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:

Name: Bullchase Inc (Grainger)
Contact: Marianne Galea
Phone: 888-558-2851
Email: info@bullchase.com
or marianne@bullchase.com

Quote #: HhSTX-4-227239

PURCHASING METHOD: CP/X

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Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

TXMAS Contract #TXMAS-18-51V06
Term: 07-01-2018 to 06-30-2024
SmartBuy PO #: Offline Purchase

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

FY24 Funding
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

NOTE: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.
Sample Quote #HHSTX-4-227239 attached
TXMAS Contract #TXMAS-18-51V06 attached

1-1	FY24 Various Consumables DA1-San Angelo SSLC from 09-01-2023 to 08-31-2024	450-41	1.00	LOT	20000.00000	\$20,000.00	09/01/2023
Schedule Total						\$20,000.00	
Item Total for Line 1						\$20,000.00	
2-1	FY24 Various Small Equipment and Furnishings DA1-San Angelo SSLC from 09-01-2023 to 08-31-2024	445-39	1.00	LOT	15500.00000	\$15,500.00	09/01/2023
Schedule Total						\$15,500.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 2						\$15,500.00	
3-1	FY24 Various Building Materials and Supplies DA1-San Angelo SSLC from 09-01-2023 to 08-31-2024	150-10	1.00	LOT	40000.00000	\$40,000.00	09/01/2023
Schedule Total						\$40,000.00	
Item Total for Line 3						\$40,000.00	
4-1	FY24 Various Parts DA1-San Angelo SSLC from 09-01-2023 to 08-31-2024	670-57	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
Schedule Total						\$5,000.00	
Item Total for Line 4						\$5,000.00	
5-1	FY24 Various Fuels & Lubricants DA1-San Angelo SSLC from 09-01-2023 to 08-31-2024	405-02	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
Schedule Total						\$5,000.00	
Item Total for Line 5						\$5,000.00	
Total PO Amount						\$85,500.00	

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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

Lilly Farris, CTCD

07/11/2023