

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-4-0000322389
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 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 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
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Alvarado, Veronica

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

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Program Point of Contact. ** Orders not accepted until 9/1/23 **

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

DELIVERY: 5-7 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

Please send all invoices via email to 712Accounting@hhs.texas.gov

AGENCY DELIVERY CONTACT:
Ana Kruse @ 281-344-4648
Ana.Kruse@hhs.texas.gov

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

VENDOR:
Bullchase, Inc.
Marianne Galea @ 888-558-2855
Marianne@Bullchase.com or info@bullchase.com

Requisition #0000232772
Not to Exceed \$75,000.00

PURCHASING METHOD: CP-X
Procurement methods were evaluated, and the best value is provided by using the TXMAS contract.

Contract #: TXMAS-18-51V06 - (Funding Begins: 07-1-2018 / Funding Ends: 06-30-2024)

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.

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

Note: Agency will not order products on this PO that are available from WorkQuest or Texas Correctional Industries. Agency will not order capital or

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controlled assets on this PO.

"NO FURNITURE, WORK BENCHES, AIR CONDITIONERS, ICE MACHINES, APPLIANCES, LARGE EQUIPMENT, LARGE TOOLS, and OFFICE SUPPLIES ARE AUTHORIZED ON PO"

Include P.O. number on Invoices, Packing Slips, Cartons, Packages, Bundles, etc.

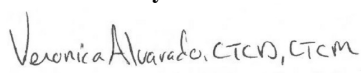
1-1	FY24 Blanket PO for Maintenance Supplies for Richmond SSLC.	450-41	1.00	LOT	75000.00000	\$75,000.00	09/01/2023
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Schedule Total	\$75,000.00
Item Total for Line 1	\$75,000.00
Total PO Amount	\$75,000.00

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 	07/18/2023
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