

# 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-4-0000323154</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			<b>Page</b> 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:** Ogle,Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 BLANKET PURCHASE ORDER

**TERM:**  
September 1, 2023 through August 31, 2024

**SHIPPING INSTRUCTIONS:**  
DO NOT SHIP until notified by Agency Program Point of Contact.  
\*\*NO DELIVERIES ACCEPTED UNTIL 9/1/23\*\*

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

**DELIVERY:**  
Delivery 5-7 days After Receipt of Order (ARO)

**AGENCY DELIVERY CONTACT:**  
Big Spring State Hospital  
Name: Elena Paiz  
Email: elena.paiz@hhs.texas.gov  
Phone: 432-268-7813

Name: Chris Brockmeyer, CTCM  
Email: chris.brockmeyer@hhs.texas.gov  
Phone: 325-795-3413

**PURCHASER:**  
Tracie Ogle, CTCD  
512-776-2326  
Tracie.Ogle@hhs.texas.gov

**VENDOR:**  
BULLCHASE INC. (Grainger)  
201 S. LAKELINE BLVD. STE. 503  
Vendor ID: 12637188348  
Vendor Contact: MARIANNE GALEA  
Vendor Phone: 888-558-2851  
Vendor Email: marianne@bullchase.com

Requisition # 228163  
Not to Exceed \$10,000.00

**PURCHASING METHOD:** CP-X

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

Contract #: TXMAS-18-51V06 - Start date: 7/1/2018 - End date: 6/30/2024

**REQUIREMENTS/LIMITATIONS:**

FY24. 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, 2023, will be considered cancelled.

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

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.

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

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

1-1	FY24 (Goods) Blanket Purchase Order for various food service supplies	640-60	1.00	LOT	10000.00000	\$10,000.00	09/01/2023
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**Schedule Total**           \$10,000.00

**Item Total for Line 1**           \$10,000.00

**Total PO Amount** \$10,000.00

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.

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**Authorized By**

*Tracie Ogle, etcd*

07/26/2023