

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-4-0000337289
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 01/25/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 0735 - Corpus Christi:4410 Dillon HEALTH & HUMAN SERVICES COMMISSION 4410 Dillon Ln Ste 28 Corpus Christi TX 78415 United States

Vendor: 1263718834 8
BULLCHASE INC
3000 POLAR LN STE 703
CEDAR PARK TX 786133025
United States

Bill To: Regulatory Services Division:
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
Austin TX 78751
United States

Email: Send Invoice to: Laura Arce-
Laura.Arce@hhs.texas.gov & Janelle Holder-
Janelle.Holder@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
Batch 3 2-08-24 Batch 4 3-8-24 Batch 5 4-8-24
REQUIRED DELIVERY IN-FULL; NO PARTIAL DELIVERY IS ALLOWED.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 2-3 Days After Receipt of PO

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

Send Invoice to: Laura Arce- Laura.Arce@hhs.texas.gov Janelle Holder- Janelle.Holder@hhs.texas.gov

AGENCY CONTACT:
David Jones
David.Jones3@hhs.texas.gov
(361) 878-7748

Erica Rosales
Erica.Rosales@hhs.texas.gov
(361) 462-8448

4410 Dillon Lane, Suite 28
Room 195 / MC 0735
Corpus Christi, TX 78415

HHSC BUYER:
Courtney Meads CTCD, CTCM
512-406-2478
courtney.meads@hhs.texas.gov

VENDOR:
12637188348
Tammy Flippen
Bullchase, Inc.
3000 Polar Lane #703
Cedar Park, TX 78613
888.558.2855 (p)
888.531.2929 (f)
info@bullchase.com

QUOTE # 52900-4-SARSCoV-2TXMAS (PPE) Batch 3,4,5

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PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.
Txmas Contract: 18-51V06
Term: 7-01-2018 6-30-2024

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022
Requisition 250165,250487,248946

1-1	Batch 3 Disposable Respirator: Dual, Non-Adj, Metal Nose Clip, Std, White, Universal Mask Size, 3M, 50 PK ITEM NUMBER 6KXU0	345-74	139.00	PCK	52.13000	\$7,246.07	02/08/2024
Schedule Total						\$7,246.07	
Item Total for Line 1						\$7,246.07	
2-1	Batch 3 Disposable Face Mask: Universal Mask Size, Dual, Non-Adj, Metal Nose Clip, Blue, 50 PK ITEM NUMBER 56JD44	345-74	302.00	PCK	2.85000	\$860.70	02/08/2024
Schedule Total						\$860.70	
Item Total for Line 2						\$860.70	
3-1	Batch 3 MAZZA HEALTHCARE Cover Gown: Elastic, Gown: Elastic, Closed-Back Back, Spunbond Polypropylene, Yellow, L, 50 PK ITEM NUMBER 30XG93	345-74	84.00	PCK	63.05000	\$5,296.20	02/08/2024
Schedule Total						\$5,296.20	
Item Total for Line 3						\$5,296.20	

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Exempt Reason: N/A

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1	Batch 3 PAULSON Face Shield: Elastic Band, Polyester, Clear, OSHA 1910.1030/ANSI Z87.1 D3, 5 PKITEM NUMBER 400U24	345-74	138.00	PCK	25.09000	\$3,462.42	02/08/2024
Schedule Total						\$3,462.42	
Item Total for Line 4						\$3,462.42	
5-1	Batch 3 MICROFLEX Nitrile Exam Glove with Textured Fingers: Gen Purpose, Small (7), 3 mil, Powder-Free, Blue, 100 PK Mfr. Model 92-134 ITEM NUMBER 793JR2	345-74	260.00	PCK	7.72000	\$2,007.20	02/08/2024
Schedule Total						\$2,007.20	
Item Total for Line 5						\$2,007.20	
6-1	Batch 3 MICROFLEX Nitrile Exam Glove with Textured Fingers: Gen Purpose, Medium (8), 3 mil, Powder-Free,Blue, 100 PK Mfr. Model 92-134 ITEM NUMBER 793JR3	345-74	746.00	PCK	7.72000	\$5,759.12	02/08/2024
Schedule Total						\$5,759.12	
Item Total for Line 6						\$5,759.12	
7-1	Batch 3 MICROFLEX Nitrile Exam Glove with Textured Fingers: Gen Purpose, Large (9), 3 mil, Powder-Free,Blue, 100 PK Mfr. Model 92-134 ITEM NUMBER 793JR4	345-74	595.00	PCK	7.72000	\$4,593.40	02/08/2024
Schedule Total						\$4,593.40	
Item Total for Line 7						\$4,593.40	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
8-1	Batch 3 White Glove Service / Shipping Fee	962-86	1.00	EA	3011.36000	\$3,011.36	02/08/2024
Schedule Total						<u>\$3,011.36</u>	
Item Total for Line 8						<u>\$3,011.36</u>	
9-1	Batch 4 Disposable Respirator: Dual, Non-Adj, Metal Nose Clip, Std, White, Universal Mask Size, 3M, 50 PK ITEM NUMBER 6KXU0	345-74	10.00	PCK	52.13000	\$521.30	03/08/2024
Schedule Total						<u>\$521.30</u>	
Item Total for Line 9						<u>\$521.30</u>	
10-1	Batch 4 Disposable Face Mask: Universal Mask Size, Dual, Non-Adj, Metal Nose Clip, Blue, 50 PK ITEM NUMBER 56JD44	345-74	47.00	PCK	2.85000	\$133.95	03/08/2024
Schedule Total						<u>\$133.95</u>	
Item Total for Line 10						<u>\$133.95</u>	
11-1	Batch 4 MAZZA HEALTHCARE Cover Gown: Elastic, Gown: Elastic, Closed-Back Back, Spunbond Polypropylene, Yellow, L, 50 PK ITEM NUMBER 30XG93	345-74	3.00	PCK	63.05000	\$189.15	03/08/2024
Schedule Total						<u>\$189.15</u>	
Item Total for Line 11						<u>\$189.15</u>	
12-1		345-74	8.00	PCK	25.09000	\$200.72	03/08/2024

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Exempt Reason: N/A

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	Batch 4 PAULSON Face Shield: Elastic Band, Polyester, Clear, OSHA 1910.1030/ANSI Z87.1 D3, 5 PKITEM NUMBER 400U24						
					Schedule Total	\$200.72	
					Item Total for Line 12	\$200.72	
13-1	Batch 4 MICROFLEX Nitrile Exam Glove with Textured Fingers: Gen Purpose, Small (7), 3 mil, Powder-Free, Blue, 100 PK Mfr. Model 92-134 ITEM NUMBER 793JR2	345-74	82.00	PCK	7.72000	\$633.04	03/08/2024
					Schedule Total	\$633.04	
					Item Total for Line 13	\$633.04	
14-1	Batch 4 MICROFLEX Nitrile Exam Glove with Textured Fingers: Gen Purpose, Medium (8), 3 mil, Powder-Free,Blue, 100 PK Mfr. Model 92-134 ITEM NUMBER 793JR3	345-74	164.00	PCK	7.72000	\$1,266.08	03/08/2024
					Schedule Total	\$1,266.08	
					Item Total for Line 14	\$1,266.08	
15-1	Batch 4 MICROFLEX Nitrile Exam Glove with Textured Fingers: Gen Purpose, Large (9), 3 mil, Powder-Free,Blue, 100 PK Mfr. Model 92-134 ITEM NUMBER 793JR4	345-74	82.00	PCK	7.72000	\$633.04	03/08/2024
					Schedule Total	\$633.04	
					Item Total for Line 15	\$633.04	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
16-1	Batch 4 White Glove Service / Shipping Fee	962-86	1.00	EA	413.85000	\$413.85	03/08/2024
Schedule Total						\$413.85	
Item Total for Line 16						\$413.85	
17-1	Batch 5 Disposable Respirator: Dual, Non-Adj, Metal Nose Clip, Std, White, Universal Mask Size, 3M, 50 PK ITEM NUMBER 6KXU0	345-74	10.00	PCK	52.13000	\$521.30	04/08/2024
Schedule Total						\$521.30	
Item Total for Line 17						\$521.30	
18-1	Batch 5 Disposable Face Mask: Universal Mask Size, Dual, Non-Adj, Metal Nose Clip, Blue, 50 PK ITEM NUMBER 56JD44	345-74	47.00	PCK	2.85000	\$133.95	04/08/2024
Schedule Total						\$133.95	
Item Total for Line 18						\$133.95	
19-1	Batch 5 MAZZA HEALTHCARE Cover Gown: Elastic, Gown: Elastic, Closed-Back Back, Spunbond Polypropylene, Yellow, L, 50 PK ITEM NUMBER 30XG93	345-74	3.00	PCK	63.05000	\$189.15	04/08/2024
Schedule Total						\$189.15	
Item Total for Line 19						\$189.15	
20-1	Batch 5 PAULSON Face Shield: Elastic Band, Polyester, Clear, OSHA	345-74	8.00	PCK	25.09000	\$200.72	04/08/2024

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	1910.1030/ANSI Z87.1 D3, 5 PKITEM NUMBER 400U24						
					Schedule Total	\$200.72	
					Item Total for Line 20	\$200.72	
21-1	Batch 5 MICROFLEX Nitrile Exam Glove with Textured Fingers: Gen Purpose, Small (7), 3 mil, Powder-Free, Blue, 100 PK Mfr. Model 92-134 ITEM NUMBER 793JR2	345-74	82.00	PCK	7.72000	\$633.04	04/08/2024
					Schedule Total	\$633.04	
					Item Total for Line 21	\$633.04	
22-1	Batch 5 MICROFLEX Nitrile Exam Glove with Textured Fingers: Gen Purpose, Medium (8), 3 mil, Powder- Free,Blue, 100 PK Mfr. Model 92-134 ITEM NUMBER 793JR3	345-74	164.00	PCK	7.72000	\$1,266.08	04/08/2024
					Schedule Total	\$1,266.08	
					Item Total for Line 22	\$1,266.08	
23-1	Batch 5 MICROFLEX Nitrile Exam Glove with Textured Fingers: Gen Purpose, Large (9), 3 mil, Powder- Free,Blue, 100 PK Mfr. Model 92-134 ITEM NUMBER 793JR4	345-74	82.00	PCK	7.72000	\$633.04	04/08/2024
					Schedule Total	\$633.04	
					Item Total for Line 23	\$633.04	
24-1	Batch 5 White Glove Service - Shipping	962-86	1.00	EA	1834.50000	\$1,834.50	04/08/2024

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Fee

Schedule Total \$1,834.50

Item Total for Line 24 \$1,834.50

Total PO Amount \$41,639.38

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 <i>Courtney Meads CTOB, CTCM</i>	01/30/2024
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