

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000337420
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 01/26/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1263718834 8
BULLCHASE INC
3000 POLAR LANE SUITE 703
SUITE 703
USA
CEDAR PARK TX 78613-3025
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 CLASS ITEM 560-02
SCOR DSHS Division Consumer-Protection
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 3-5 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

AGENCY CONTACT:
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
SHIP TO ATTN Stapel,Aurora (737) 218-7075 aurora.stapel@dshs.texas.gov

Accounts Payable contact information
DSHS Invoices: Invoices@dshs.texas.gov;
DSHS Payment Status: Payments@dshs.texas.gov
DSHS AP Manager: Felica Poston 512-776-2288

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR:
Dealer VID: 12637188348
Dealer: Bullchase, Inc.
Contact Name: Marianne Galea
Email: info@bullchase.com
Phone: (888) 558-2855

QUOTE # PRICED PER TEXAS SMART BUY
DO NOT DULIPCATE

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

TXMAS Contract: TXMAS-18-51V06
Term: 7/1/2018 End Date 6/30/2024
Base Contract NASPO ValuePoint #8496
Optional Renewal Terms No renewals remaining
Smartbuy PO: 24065227

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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 0000251809

1-1	Utility Cart Polypropylene 3-Lipped Shelves 265 lb Capacity Dual Handle 4 in Rubber Swivel Casters RTROLLEY SPN 38EW09	560-02	1.00	EA	143.62000	\$143.62	01/31/2024
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Schedule Total \$143.62

Unassembled, Overall 36 in H x 24.5 in L x 16.5 in W, Distance Between Shelves 13 in, Leg Material Aluminum

Item Total for Line 1 \$143.62

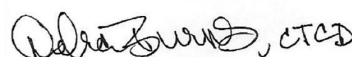
Total PO Amount \$143.62

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



01/26/2024

