

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-4-0000341318
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 03/25/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

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
540 Chapel Drive
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Reyes, Jeffrey Alexander

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.

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

DELIVERY: 3 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:
Requester: Toni Booker
Requester Email: toni.booker@hhs.texas.gov
Requester Phone: 903-683-7571

HHSC BUYER:
Jeffrey Reyes, CTCD, CTCM
Jeffrey.reyes@hhs.texas.gov

VENDOR:
This order issued in accordance with TXMAS Contract 18-51V06 with Grainger through dealer Bullchase.
Bullchase
Email: info@bullchase.com
Phone: (888) 558-2855

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

Txmas Contract: TXMAS-18-51V06
Term: 7/1/2018 - 6/30/2024
Quote: 83699

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 0000258334

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1-1	PAWLING CORP Wall Protection Guard: 8 in Ht, 144 in Lg, 1 3/8 in Thick, Linen White, Vinyl/Aluminum (Item # 43Z532; Mfr. Model # WG-7-12-301)	475-71	25.00	EA	190.25000	\$4,756.25	03/19/2024
Schedule Total						\$4,756.25	
Item Total for Line 1						\$4,756.25	
2-1	PAWLING CORP End Cap: Linen White, Non-Handed, 8 in Ht (Item # 43Z972; Mfr. Model # ETC-7-0-301)	475-71	60.00	EA	15.46000	\$927.60	03/19/2024
Schedule Total						\$927.60	
Item Total for Line 2						\$927.60	
3-1	Wood Screw: #8 Size, 1/2 in Lg, Steel, Zinc Plated, Flat, Phillips, ASME B18.6.1, 100 PK (Item # 1KU96; Mfr. Model # U25120.016.0050)	320-74	5.00	PKG	1.30000	\$6.50	03/19/2024
Schedule Total						\$6.50	
Item Total for Line 3						\$6.50	
4-1	ZAPHYR Insert Bit: TR25 Fastening Tool Tip Size, 1 in Overall Bit Lg, 1/4 in Hex Shank Size, 5 PK (Item # 411A58; Mfr. Model # Z0T25TX-5PK)	445-06	10.00	PKG	17.52000	\$175.20	03/19/2024
Schedule Total						\$175.20	
Item Total for Line 4						\$175.20	
5-1	ZEPHYR Insert Bit: TR10 Fastening Tool Tip Size, 1 in Overall Bit Lg, 1/4 in	445-06	4.00	PKG	27.99000	\$111.96	03/19/2024

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	Hex Shank Size, 5 PK (Item # 411A52; Mfr Model # Z0T10TX-5PK)						
					Schedule Total	\$111.96	
					Item Total for Line 5	\$111.96	
6-1	ZEPHYR Insert Bit: TR15 Fastening Tool Tip Size, 1 in Overall Bit Lg, 1/4 in Hex Shank Size, 5 PK (Item # 411A53; Mfr. Model # Z0T15TX-5PK)	445-06	4.00	PKG	17.72000	\$70.88	03/19/2024
					Schedule Total	\$70.88	
					Item Total for Line 6	\$70.88	
7-1	ZEPHYR Insert Bit: TR20 Fastening Tool Tip Size, 1 in Overall Bit Lg, 1/4 in Hex Shank Size, 5 PK (Item # 411A55; Mfr. Model Z0T20TX-5PK)	445-06	4.00	PKG	26.98000	\$107.92	03/19/2024
					Schedule Total	\$107.92	
					Item Total for Line 7	\$107.92	
8-1	ZEPHYR Insert Bit: TR27 Fastening Tool Tip Size, 1 in Overall Bit Lg, 1/4 in Hex Shank Size, 5 PK (Item # 411A60; Mfr Model # Z0T27TX-5PK)	445-06	4.00	PKG	17.47000	\$69.88	03/19/2024
					Schedule Total	\$69.88	
					Item Total for Line 8	\$69.88	
					Total PO Amount	\$6,226.19	

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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 	03/25/2024
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