

# Department of State Health Services

## 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-4-0000341861</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> 04/04/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1904 - San Antonio:2303 SE Militar DEPARTMENT OF STATE HEALTH SERVICES 2303 SE Military Dr San Antonio TX 78223 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:** Texas Center for Infectious Di  
DEPARTMENT OF STATE HEALTH SERVICES  
2303 SE Military Dr  
San Antonio TX 78223  
United States

**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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NOTE: NOT TO EXCEED \$10,000. THIS PO IS PROCESSED AS A ONE TIME EXCEPTION DUE TO PROGRAM REACHING ALLOWABLE PRICE THRESHOLD FOR TXMAS CONTRACT (\$50K) FOR PREVIOUS PURCHASE ORDER 0000321047.

TERM: Date of PO through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

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

AGENCY CONTACT:  
Julian Hernandez  
julian.hernandez@dshs.texas.gov  
210/531-4558

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

Quote Invoices

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 - 6/30/2024 (Anticipated extension to Dec 21, 2024 per Comptroller)

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.

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Goods and/or services are to be delivered and invoiced after Date of PO.

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

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 258967

(Include for 1 Lot POs)  
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.

1-1	PARTS, TOOLS, ETC.. FOR MAINT DEPT	445-06	1.00	LOT	10000.00000	\$10,000.00	03/30/2024
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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**

*John A. Ray* CTCO, CTCM

**04/04/2024**