

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-4-0000342454
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 04/02/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Connell,Ron Lee

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: 7 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 REQUESTER:
Name: Marsha Ridyolph
Email: marsha.ridyolph@hhs.texas.gov
Phone: 210-531-3844

Ship To Attn: Marsha Ridyolph, marsha.ridyolph@hhs.texas.gov, 210-531-3844

HHSC BUYER:
Ron Connell, CTCD
512-406-2666
Ron.CConnell@hhs.texas.gov

VENDOR:
BULLCHASE
Contact: Jenny Mogonye
Phone #: 888-558-2855
Email: jenny@bullchase.com / Service@bullchase.com

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: Start Date 7/1/2018
End Date 6/30/2024
Quote: #2056935539

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 0000257486

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***** ***** *****							
1-1	Rubbermaid Commercial Trash Can - Square Dome w/Push Door 50 gal Capacity Item#4TJ49	450-18	10.00	EA	692.25000	\$6,922.50	04/09/2024
Schedule Total						\$6,922.50	
Item Total for Line 1						\$6,922.50	
Total PO Amount						\$6,922.50	

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 	04/02/2024
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