

# Health and Human Services Commission

## 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-3-0000295596</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> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

**Vendor:** 1410948415 5  
FASTENAL COMPANY  
PO BOX 1286  
WINONA MN 55987-0978  
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

**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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FY23 CLASS ITEM 320-36  
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY  
Kerrville State Hospital-Maintenance FASTENERS  
TXMAS CONTRACT NON-COMPETITIVE  
SCOR Division: 19 State operated facilities

\*\*\*DO NOT PROCESS ORDERS PRIOR TO 09/01/2022\*\*\*

BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

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

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

DELIVERY: PER FACILITY REQUEST 5-10 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 \*\*\*  
Lead Contact (Program SME) Name: Warren Setnan 830-258-5284 warren.setnan@hhs.texas.gov  
Maintenance Contact: Terry Jane Mohnke 830-258-5203 jane.mohnke@hhs.texas.gov

\*\*VENDORS SEND INVOICES VIA EMAIL TO\*\* SAHACCOUNTING@dshs.texas.gov

HHSC BUYER:

Debra Burns, CTPM  
Direct: 512) 406-2564 CELL [REDACTED]  
Debra.Burns@hhs.texas.gov

Dealer VID: 14109484155  
Dealer: FASTENAL COMPANY (Texas locations only)  
Email: ordernotify@fastenal.com  
Phone: (507) 313-7206 Fax: (507) 453-7145  
Address: PO Box 1286, Winona, MN 55987-7286  
Contact: Juan Fernandez  
Phone: 830-798-2658 Cell: 469-569-3988  
Email: tx001@stores.fastenal.com

\*\*\* AMOUNT NOT TO EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL \*\*\*

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**Purchaser:** Burns,Debra A

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TERMS NET 30

QUOTE # SAMPLE PRICING ATTACHED

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

TXMAS Contract: TXMAS-18-51V07  
Term: 6/28/2018 End Date 6/30/2023  
Smartbuy PO: SPD EXEMPT

**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, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding

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

Requisition 0000196474

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

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Kerrville State Hospital HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

**Adding New Products to the Contract:**  
Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

1-1	FY23 BLANKET KSH CF8, F3D Misc Fasteners, Blanket TERM 09/01/2022 - 08/31/2023	320-36	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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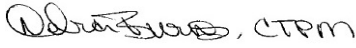
**Purchaser:** Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							\$5,000.00
Fasteners. Anchors, bolts, hardware, nails, nuts, pins, clips, rivets, rods, screws, sockets, clamps, hangers, washers, and more							
<b>Item Total for Line 1</b>							\$5,000.00
<b>Total PO Amount</b>							\$5,000.00

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.

<b>Authorized By</b>  , CTPM	<b>07/22/2022</b>
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