

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-3-0000297671
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

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

Purchaser: Vasquez Iii, Richard

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X TXMAS Contract

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: 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

VID: 1410948415 5
Vendor:
Fastenal Company
PO Box 1286
Winona, MN 55987-7286

Vendor Contact: Zach Wise
Phone: 507.313.7206
Email: txsmartbuy@fastenal.com or txabl@stores.fastenal.com

Lead Contact: Bill Williams
Email: frank.williams@hhs.texas.gov
Phone: 936.853.8405

Contract Manager: Jennifer Davis
Email: Jennifer.davis@hhs.texas.gov
Phone: 254.562.1040
Cell: 254.644.8758

****No furniture, work benches, air conditioners, ice machine, appliances, large equipment, large tools, office supplies are authorized on the Purchase Order****

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

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Quote #: Reference Txmas 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

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 # 191782

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

1-1	FY23 (Goods) Consumables for Plant Maintenance e.g., batteries, blades, gloves	320-92	1.00	LOT	500.00000	\$500.00	09/01/2022
Schedule Total						\$500.00	
Item Total for Line 1						\$500.00	
2-1	FY23 (Goods) Lubricants for Plant Maintenance e.g., WD40, oil, degreaser	405-24	1.00	LOT	500.00000	\$500.00	09/01/2022
Schedule Total						\$500.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 2						\$500.00	
3-1	FY23 (Goods) Hardware for Plant Maintenance e.g., copper tubing, nails, screws	320-56	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
Schedule Total						\$10,000.00	
Item Total for Line 3						\$10,000.00	
4-1	FY23 (Goods) Parts for Plant Maintenance e.g., belts, couplings, drill bits	320-75	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
Schedule Total						\$2,000.00	
Item Total for Line 4						\$2,000.00	
5-1	FY23 (Goods) Small Tools for Plant Maintenance e.g., caulking guns, hammers, drills	445-75	1.00	LOT	7000.00000	\$7,000.00	09/01/2022
Schedule Total						\$7,000.00	
Item Total for Line 5						\$7,000.00	
Total PO Amount						\$20,000.00	

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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

Richard Vasquez III CTCO, CTCM

08/15/2022