

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-3-0000300578
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 09/19/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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: 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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

Vendor:
Fastenal Company
2001 Theurer Blvd.
Winona, MN 55987

Vendor Contact: Zach Wise
Vendor Phone: 507-313-7206
Vendor Email: txsmartbuy@fastenal.com

Lead Contact: Jerry McClure
Lead Contact Email: jerry.mcclure@hhs.texas.gov
Lead Contact Phone: 903-683-7621

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

Ship To: Toni Booker/903-683-7571/Bld. 615/ toni.booker@hhs.texas.gov
Warehouse: Please deliver to bldg. 614/504

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

QUOTE # TxSmart Buy pricing

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

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Txmas Contract: 18-51V07

Term: 6/28/2018 - 6/30/2023

Smartbuy PO: 23002143

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

Requisition 206824

1-1	Goods - 13/16" Shackle Brass Body Brass 3-Pin Cylinder Keyed Alike Padlock (Supplier Part # 1093054; Manufacturer Part # 4140KA (3231))	450-55	10.00	EA	10.69000	\$106.90	09/28/2022
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Schedule Total \$106.90

Item Total for Line 1 \$106.90

Total PO Amount \$106.90

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  CTCO, CTCM	09/19/2022
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