

# 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-3-0000302380</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> 10/11/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1725 - Houston:1320 E 40th St HEALTH & HUMAN SERVICES COMMISSION 1320 E 40th St PO Box 16017 Houston TX 77022 United States
			<b>Page</b> 1

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

**Bill To:** Invoice-HHSC Financial Service  
HEALTH & HUMAN SERVICES COMMISSION  
5425 Polk St  
PO Box 16017  
Ste 220  
Houston TX 77023  
United States

**Fax:** 713/767-2488  
**Email:** Reg\_06\_Regional\_Budget\_PRF@hhsc.state.tx

**Purchaser:** Hernandez,Natalee

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 CONTACT:  
Patricia Basquez  
713-696-8020  
Patricia.basquez02@hhs.texas.gov

HHSC BUYER:  
Natalee Hernandez, CTCD, CTCM  
512-406-2555  
Natalee.hernandez@hhs.texas.gov

VENDOR:  
Zach Wise  
507-313-7206  
txsmartbuy@fastenal.com

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

Txmas Contract: TXMAS-18-51VO7  
Smartbuy PO: 23015197

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 0000207150

1-1	R06 - Aa Cell Size Duracell[Reg]	450-06	17280.00	EA	.23000	\$3,974.40	10/11/2022
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	Procell[Reg] Alkaline Battery Order In Increments Of: 24 , Commodity Code: 45006, Supplier Part Number: 0215008 , Manufacturer Part #: PC1500						
					<b>Schedule Total</b>	\$3,974.40	
					<b>Item Total for Line 1</b>	\$3,974.40	
2-1	R06 - AAA Cell Size Duracell[REG] Procell[REG] Alkaline Battery, Commodity Code: 45006 , Supplier Part Number: 0215010, Manufacturer Part #: 0004133353648	450-06	12960.00	EA	.23000	\$2,980.80	10/11/2022
					<b>Schedule Total</b>	\$2,980.80	
					<b>Item Total for Line 2</b>	\$2,980.80	
3-1	R06 - C Cell Size Duracell[REG] Procell[REG] Alkaline Battery, Commodity Code: 45006 , Supplier Part Number: 0215007,Manufacturer Part #: 0004133311440	450-06	4320.00	EA	.57000	\$2,462.40	10/11/2022
					<b>Schedule Total</b>	\$2,462.40	
					<b>Item Total for Line 3</b>	\$2,462.40	
<b>Total PO Amount</b>						\$9,417.60	

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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**

*Natalee Hernandez, CTOD, CTO*

**10/11/2022**