

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-3-0000305561
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 11/23/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0011 - Abilene:4601 S 1st St HEALTH & HUMAN SERVICES COMMISSION 4601 S 1st St PO Box 521 Abilene TX 79605 United States
			Page 1

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

Bill To: Invoice-HHSC Region 2/9, Commu
HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St
PO Box 521
Abilene TX 79605
United States

Email: Reg02_Admin_Services@hhs.texas.gov

Purchaser: Omisore,Oluwaseyi Samuel 512/776-4242

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:
Cameron Thompson
325-795-5622 Cameron.Thompson@hhs.texas.gov

Ship to Attn: Cameron Thompson

HHSC BUYER:
Oluwaseyi Omisore, CTCD, CTCM
512-776-4242 Oluwaseyi.Omisore@hhs.texas.gov

VENDOR: Fastenal Company
Zach Wise
(507) 313-720 ordernotify@fastenal.com

QUOTE: Price from vendor

PURCHASING METHOD: CP/X

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

Txmas Contract: TXMAS-18-51V07

Term

Smartbuy PO: 23055657

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 0000213023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	"AA Cell Size Duracell[REG] Procell[REG] Alkaline Battery. Supplier Part #0215008. Mfr Part #PC1500"	450-06	2880.00	EA	.23000	\$662.40	12/12/2022
Schedule Total						\$662.40	
Item Total for Line 1						\$662.40	
2-1	"AAA Cell Size Duracell[REG] Procell[REG] Alkaline Battery. Supplier Part #0215010. Mfr Part #PC2400"	450-06	480.00	EA	.23000	\$110.40	12/12/2022
Schedule Total						\$110.40	
Item Total for Line 2						\$110.40	
3-1	"C Cell Size Duracell[REG] Procell[REG] Alkaline Battery. Supplier Part #0215007. Mfr Part #PC1400"	450-06	240.00	EA	.57000	\$136.80	12/12/2022
Schedule Total						\$136.80	
Item Total for Line 3						\$136.80	
4-1	8-1/2" Standard Grip Rubber Handle Rock River[REG] Retractable Utility Knife. Supplier Part #0265827. Mfr Part #0265827	445-42	10.00	EA	3.42000	\$34.20	12/12/2022
Schedule Total						\$34.20	
Item Total for Line 4						\$34.20	
5-1	"9V Cell Size 9V Duracell[REG]	450-06	144.00	EA	1.22000	\$175.68	12/12/2022

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Procell[REG] Alkaline Battery. Supplier
Part #0215009. Mfr Part #PC1604"

Schedule Total _____ \$175.68

Item Total for Line 5 _____ \$175.68

Total PO Amount \$1,119.48

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

Oluwaseyi Omisore CTCB CTCM

11/23/2022