

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-3-0000305574
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 2794 - San Antonio:11307 Roszell HEALTH & HUMAN SERVICES COMMISSION 11307 Roszell PO Box 23990 San Antonio TX 78217 United States
			Page 1

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

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@hhsc.state.tx.us

Purchaser: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: CP / X
Requisition: 0000212418

Agency Contact:
Name: John Trudell
Phone: (210) 619-8175
Email: john.trudell@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: Fastenal Company
Vendor Contact: Zach Wise
Vendor Phone: (507) 313-7206
Email: ordernotify@fastenal.com

Contract#: TXMAS-18-51V07

TxSmartbuy PO#: 23055677

Quote#: NA

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
Terms: Net 30

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

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

PROCUREMENT METHODS WERE EVALUATED AND THE BEST VALUE IS PROVIDED BY THE TXMAS CONTRACT

1-1	Batteries, AA, Alkaline, PROCELL EACH; Mfg # PC1500; Supplier # 0215008	450-06	432.00	EA	.23000	\$99.36	12/12/2022
Schedule Total						\$99.36	
Item Total for Line 1						\$99.36	
2-1	Batteries, AAA, Alkaline, PROCELL EACH; Mfg # PC2400; Suplpies # 0215010	450-06	432.00	EA	.23000	\$99.36	12/12/2022
Schedule Total						\$99.36	
Item Total for Line 2						\$99.36	
3-1	Towels, Paper Roll 11x9, White 2-Ply, 100 Ct. Increments of 30; Mfg # 27300; Supplies # 665105-131448	640-75	300.00	EA	1.19000	\$357.00	12/12/2022
Schedule Total						\$357.00	
Item Total for Line 3						\$357.00	
Total PO Amount						\$555.72	

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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

Travis Reese, CTCP, CTCM

11/23/2022