

# 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-3-0000305771</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> 11/29/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
		<b>Ship To:</b>	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:** Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 NIGP  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
FREIGHT: F.O.B Destination Freight Prepaid Allowed  
DELIVERY: 5 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

**\*\*PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov \*\***

**DELIVERY CONTACT:**  
Christi Grandgeorge  
936-853-8308  
Christi.grandgeorge@hhs.texas.gov

**HHSC BUYER:**  
Steven Chavez, CTCD, CTCM  
512-712-5002  
Rafael.chavez@hhs.texas.gov

**VENDOR:**  
Fastenal Company  
TJ Snyder  
936-639-4551  
tisnyder@fastenal.com

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

Txmas Contract: TXMAS-18-51V07  
Term: 6/28/2018 - 6/30/2023  
QUOTE: 41555

**REQUIREMENTS/LIMITATIONS:**  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # 0000213166

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1-1	(Goods) Hoshizaki Ice Maker, Model #, 30 1/2 W x 24-1/4 D x 22-1/8 H, up to 498 lbs of ice produced per 24 hours, produces crescent shaped ice cubes, Durable stainless-steel exterior, EverCheck alert system, CycleSaver design	740-45	1.00	EA	4394.12000	\$4,394.12	12/05/2022
<b>Schedule Total</b>						\$4,394.12	
<b>Item Total for Line 1</b>						\$4,394.12	
2-1	(Goods) Hoshizaki Ice Maker, Model #KMD-410MAJ, Dimensions: 22-1/4 W x 24-1/8 D x 24 H, up to 418 lbs. of ice produced per 24 hours, produces crescent shaped ice cubes, Durable stainless-steel exterior	740-45	2.00	EA	3912.35000	\$7,824.70	12/05/2022
<b>Schedule Total</b>						\$7,824.70	
<b>Item Total for Line 2</b>						\$7,824.70	
<b>Total PO Amount</b>						\$12,218.82	

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**

*Steven Chavez*  
CTCD, CTCH

11/29/2022