

# 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-3-0000305793</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> 11/30/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 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:** Alexander, Leslie L 512/406-2424

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

FY23 Purchase

Texas Smart Buy Purchase Order #: 23056113

CP/X  
TXMAS Contract #: TXMAS-18-51V07  
Term: 06/28/2018 thru 06/30/2023  
No Renewals Remaining

Requisition #: 0000213168

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:  
Toni Booker / 903-683-7571  
Email: Toni.Booker@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:  
HHSC Purchasing:  
Contact Name: Leslie Alexander  
Contact Phone: 512-406-2424  
Fax: 512-406-2695  
Email: Leslie.Alexander@hhs.texas.gov

Vendor Information:  
Contractor: Fastenal Company  
Contact Name: Zach Wise  
Email: govsales@fastenal.com  
Phone: (507) 313-7206  
Alternate Contact Name: Amber Rinard  
Alternate Email: afolkers@fastenal.com  
Alternate Phone: (812) 239-9256

Freight Terms are FOB Destination Prepaid and Allowed/Add  
Terms: Net 30

# 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-3-0000305793</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> 11/30/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 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:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Goods - Medium Surveyor TWNo-Tone Vest (Supplier Part # 99467978; Manufacturer Part # SV6GM)						
	<b>Schedule Total</b>					\$52.50	
	<b>Item Total for Line 1</b>					\$52.50	
2-1	Goods - Large Green Surveyor TWNo-Tone Vest (Supplier Part # 99467979; Manufacturer Part # SV6GL)	345-79	5.00	EA	18.31000	\$91.55	12/06/2022
	<b>Schedule Total</b>					\$91.55	
	<b>Item Total for Line 2</b>					\$91.55	
3-1	Goods - XL Green Surveyor TWNo-Tone Vest (Supplier Part # 99467980; SV6GXL)	345-79	10.00	EA	16.93000	\$169.30	12/06/2022
	<b>Schedule Total</b>					\$169.30	
	<b>Item Total for Line 3</b>					\$169.30	
4-1	Goods - 2XL Green Surveyor TWNo-Tone Vest (Supplier Part # 99467981; Manufacturer Part # SV6G2X)	345-79	15.00	EA	18.04000	\$270.60	12/06/2022
	<b>Schedule Total</b>					\$270.60	
	<b>Item Total for Line 4</b>					\$270.60	
5-1	Goods - 3XL Green Surveyor TWNo-Tone Vest (Supplier Part # 99467982; Manufacturer Part # SV6G3X)	345-79	5.00	EA	17.12000	\$85.60	12/06/2022
	<b>Schedule Total</b>					\$85.60	

# 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-3-0000305793</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> 11/30/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3
			<b>Ship To:</b> 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:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 5</b>						\$85.60	
6-1	Goods - 4XL Green Surveyor TWNo-Tone Vest (Supplier Part # 99467983; Manufacturer Part # SV6G4X)	345-79	3.00	EA	15.97000	\$47.91	12/06/2022
<b>Schedule Total</b>						\$47.91	
<b>Item Total for Line 6</b>						\$47.91	
<b>Total PO Amount</b>						\$717.46	

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**

*Leslie Alexander, CTP*

**11/30/2022**