

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-3-0000305922
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 12/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0293 - Beaumont:1090 S 4th St HEALTH & HUMAN SERVICES COMMISSION 1090 S 4th St Beaumont TX 77701 United States
			Page 1

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

Bill To: Invoice-HHSC Reg 05 ; Administ
HEALTH & HUMAN SERVICES COMMISSION
350 Pine St Flr 9
Beaumont TX 77701
United States

Fax: 409/951-3209
Email: Reg05_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: 0000213057

Agency Contact:
Name: Katie Franklin
Phone: (409) 730-4010
Email: katie.franklin@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#: 23056414

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.

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

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

1-1	R05-0215008 AA Cell Size Duracell[REG] Procell[REG] Alkaline Battery Order in increments of: 24 Commodity Code: 45006 Supplier Part Number: 0215008 Contract TXMAS-18-51V07	450-06	3600.00	EA	.23000	\$828.00	12/01/2022
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Schedule Total \$828.00
Item Total for Line 1 \$828.00

2-1	R05-0215010 AAA Cell Size Duracell[REG] Procell[REG] Alkaline Battery Order in increments of: 24 Commodity Code: 45006 Supplier Part Number: 0215010 Contract TXMAS-18-51V07	450-06	3000.00	EA	.23000	\$690.00	12/01/2022
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Schedule Total \$690.00
Item Total for Line 2 \$690.00

3-1	R05-0776032 6-Outlet 6' Cord 790-Joule Black Surge Protector Strip Order in increments of: 1 Commodity Code: 28590 Supplier Part Number: 0776032 Contract TXMAS-18-51V07	285-90	40.00	EA	12.62000	\$504.80	12/01/2022
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Schedule Total \$504.80
Item Total for Line 3 \$504.80

4-1	R05-665105-131448 8.8"W X 8.8"L 2- Ply White Preference[REG] Perforated Roll Towel 100Ct Order in increments	640-75	2250.00	EA	1.19000	\$2,677.50	12/01/2022
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of: 30 Contract TXMAS-18-51V07

Schedule Total		\$2,677.50
Item Total for Line 4		\$2,677.50
Total PO Amount		\$4,700.30

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, CTCD, CTCM

12/01/2022