

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-3-0000306106
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 12/05/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 12/5/2022
			Page 1
			Ship To: 2794 - San Antonio:11307 Roszell HEALTH & HUMAN SERVICES COMMISSION 11307 Roszell PO Box 23990 San Antonio TX 78217 United States

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: Thompson,Casandra

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

****No Deliveries Between 12:00-1:00PM. Please contact John Trudell (210-326-1695) 24 hours prior to delivery. No loading dock available and no forklift for driver to use. Will need pallet jack/dolly for inside delivery****

AGENCY CONTACT:
John Trudell
Ph:(210)-326-1695
Email: John.trudell@hhs.texas.gov

Ship to Attn:
John Trudell
HHSC
Mail Code 2794
11307 Roszell
San Antonio, TX 78217

HHSC BUYER:
Casandra Thompson, CTCD
Ph: 512-776-4243
Casandra.thompson@hhs.texas.gov

VENDOR:
Fastenal
Phone: (507) 313-7206
Email: ordernotify@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: June 28, 2018 through June 30,2023
Smartbuy PO: 23056731

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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 0000213465

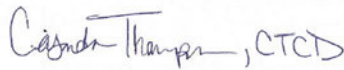
1-1	25oz Bottle Free & Clear ECOS PRO[TM] Dishmate[TM] Dishwashing Soap; Mfg #PL9721/6; Supp[lier] #0619624	485-38	79.00	EA	2.43000	\$191.97	12/12/2022
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Schedule Total	\$191.97
Item Total for Line 1	\$191.97
Total PO Amount	\$191.97

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 	12/05/2022
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