

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-3-0000306473
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 12/09/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	1725 - Houston:1320 E 40th St HEALTH & HUMAN SERVICES COMMISSION 1320 E 40th St PO Box 16017 Houston TX 77022 United States

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

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Purchaser: Prince,Sheana Denea 512/406-2548

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

Texas Smart Buy Purchase Order #: 23059260

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

Requisition #: 0000212745

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:
Patricia Basquez
(713) 696-8020
Patricia.Basquez02@hhs.texas.gov

Terms and conditions attached

HHSC Purchaser Information:
Sheana Prince, CTDC
(512) 406-2548
Sheana.Prince@hhs.texas.gov

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

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

1-1	Supplier Part #: 0767558 15A 120V 360J 6-Outlet PROTECT IT[REG] Surge Suppressor with 6' Cord Contract #: TXMAS-18-51V07	207-67	360.00	EA	16.57000	\$5,965.20	12/16/2022
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NIGP Code: 20767

Schedule Total \$5,965.20

Item Total for Line 1 \$5,965.20

Total PO Amount \$5,965.20

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

Sheana Prince

12/09/2022