Health and Human Services Commission

Purchase Order

Dispatch via Print

Freight Terms	Ship Via			
Prepaid & Allow	BEST WAY	Purchase Order	HHSI	TX-3-0000306639
	1 1	Date	Revision	Page
		12/13/22		1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36	
pping papers, invoices, and corres e Order Number.	pondence must be identified		Brenham TX 77833 United States	
110948415 5		Bill To:	Invoice - DADS	
	Prepaid & Allow ormal bid, Invitation for Offer, or R is, and conditions set forth in the advises become a part of this numbered in services delivered meet or exceed apping papers, invoices, and correst Order Number.	Prepaid & Allow BEST WAY ormal bid, Invitation for Offer, or Request for Proposal; all is, and conditions set forth in the advertisement and vendor's ses become a part of this numbered purchase order. Contractor is services delivered meet or exceed numbered purchase order opping papers, invoices, and correspondence must be identified order Number.	Prepaid & Allow BE\$T WAY Ormal bid, Invitation for Offer, or Request for Proposal; all ses become a part of this numbered purchase order. Contractor reservices delivered meet or exceed numbered purchase order Poping papers, invoices, and correspondence must be identified to Order Number. Pal0948415 5 Purchase Order Date 12/13/22 Ship To:	Prepaid & Allow BEŜT WAY Ormal bid, Invitation for Offer, or Request for Proposal; all is, and conditions set forth in the advertisement and vendor's sees become a part of this numbered purchase order. Contractor is services delivered meet or exceed numbered purchase order Poping papers, invoices, and correspondence must be identified of Order Number. Plant BEŜT WAY Date 12/13/22 Ship To: 6689 - Brenham:4001 S Hv HEALTH & HUMAN SER 4001 S Hwy 36 Brenham TX 77833 United States Bill To: Invoice - DADS

FASTENAL COMPANY

PO BOX 1286 WINONA MN 55987-0978

United States

HEALTH & HUMAN SERVICES COMMISSION

4001 Highway 36 South Brenham TX 77833 United States

Fax: 979/277-1865

712Accounting@hhs.texas.gov **Email:**

Mcmurtray, Nicole **Purchaser:**

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

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

AGENCY CONTACT:

Lead Contact Name: Jennifer Grimm

Lead Contact Email: jennifer.grimm@hhs.texas.gov

Lead Contact Phone: 979.277.1577

Contract Manager Name: Leslie Wright, CTCM Contract Manager Email: leslie.wright@hhs.texas.gov

Contract Manager Phone: 979.277.1314

HHSC BUYER:

Nikki McMurtray, CTCD, CTCM

(512) 776-6190

Nikki.McMurtray@hhs.texas.gov

VENDOR:

VID: 14109484155

Contractor: Fastenal Company Contact Name: Zach Wise Email: ordernotify@fastenal.com

Phone: (507) 313-7206

Address: 2001 Theurer Blvd. Winona MN 55987

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-18-51V07

Smartbuy PO: 23059629

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

Health and Human Services Commission

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Payment Terms

Freight Terms

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Net 30	Prepaid & Allow	Snip v BEST	WAY	Purchase Orde	r	HHSTX-3-00	000306639
specification conforming a guarantees g requirements All shipmen	by informal bid, Invitation for Offer, or Reas, terms, and conditions set forth in the adverses become a part of this numbered proods or services delivered meet or exceed ns. Its, shipping papers, invoices, and correspondate Order Number.	ertisement and ve urchase order. Co umbered purchas	endor's ontractor se order	Date 12/13/22 Ship To:	Revision 6689 - Brenham:4 HEALTH & HUM 4001 S Hwy 36 Brenham TX 7783 United States	IAN SERVICES CO	Pag DMMISSION
Vendor:	1410948415 5 FASTENAL COMPANY PO BOX 1286 WINONA MN 55987-0978 United States			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		
				Fax: Email:	979/277-1865 712Accounting@h	nhs.texas.gov	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Mcmurtray,Nicole PO Price	Extended Amt	Due Date
	•						
Requisition	•	600-17	1.00	EA	9.38000	\$9.38	12/20/2022
Requisition	214024 0529842 4-5/8" x 2-3/4" x 1/4" CASIO	600-17	1.00		9.38000 nedule Total	\$9.38 \$9.38	12/20/2022
Requisition	214024 0529842 4-5/8" x 2-3/4" x 1/4" CASIO	600-17	1.00	Sch			12/20/2022

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	
MKKi Mamurtay, (TCO, CTCM	12/13/2022