

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-3-0000306639
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 12/13/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

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: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Mcmurtray,Nicole

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

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

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Purchaser: Mcmurtray, Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition 214024							
1-1	0529842 4-5/8" x 2-3/4" x 1/4" CASIO SL-300SV Solar Display Calculator	600-17	1.00	EA	9.38000	\$9.38	12/20/2022
Schedule Total						\$9.38	
Item Total for Line 1						\$9.38	
Total PO Amount						\$9.38	

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 	12/13/2022
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