

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-3-0000309467
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 02/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E - Spot Purchase Up to \$10,000.00 320/69
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 10 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
 ** VENDORS SEND INVOICES VIA EMAIL TO **718Accounting@hhs.texas.gov **

PCS PLEASE CONTACT EDWARD THORNTON FOR QUESTIONS.
 **PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

Lead Contact: Jerry McClure
 Lead Contact Email: jerry.mcclure@hhs.texas.gov
 Lead Contact Phone: 903-683-7621

Requester: Toni Booker
 Requester Email: toni.booker@hhs.texas.gov
 Requester Phone: 903-683-7571

Ship To: Toni Booker/903-683-7571/Bld. 615/ toni.booker@hhs.texas.gov
 Warehouse: Please deliver to bldg. 614/504

Shipping Code: 5035
 Billing Code: 6483
 SCOR Division: 19 - State Operated Facilities

Fund: 0001 General Revenue

Email PO to:
 Edward.Thornton@hhs.texas.gov ;
 Leah.Alexander@hhs.texas.gov ;
 718Accounting@hhs.texas.gov ;
 Toni.Booker@hhs.texas.gov
 Justification: Needed to maintain an efficient department.

HHSC BUYER:
 Ana Breest, CTCD, CTCM
 512-406-2679
 ana.breest@hhs.texas.gov

Vendor:

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Fastenal Company
2001 Theurer Blvd.
Winona, MN 55987
Vendor Contact: Zach Wise
Vendor Phone: 507-313-7206
Vendor Email: txsmartbuy@fastenal.com

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00
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, 2023
Requisition: 0000217035
Quote

1-1	11262-01370 #10x2" 6-Lobe Pin (100/Carton)	320-69	10.00	CTN	62.50000	\$625.00	02/10/2023
Schedule Total						\$625.00	
Item Total for Line 1						\$625.00	
2-1	1Y3420040SSX500 #10x1.25 TRXSECSMS SS (100/Carton)	320-69	10.00	CTN	18.24000	\$182.40	02/10/2023
Schedule Total						\$182.40	
Item Total for Line 2						\$182.40	
3-1	0160951 10X2 BH TrxSecSMS SS (100/Carton)	320-69	10.00	CTN	22.08000	\$220.80	02/10/2023
Schedule Total						\$220.80	
Item Total for Line 3						\$220.80	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1	1Y3420048SSX500 #10X1.5 TRX SECSMS SS (100/Carton)	320-69	10.00	CTN	27.32000	\$273.20	02/10/2023
Schedule Total						\$273.20	
Item Total for Line 4						\$273.20	
5-1	-1Y3420032SSX500 #10X1 TRX SECSMS SS (100/Carton)	320-69	10.00	CTN	9.00000	\$90.00	02/10/2023
Schedule Total						\$90.00	
Item Total for Line 5						\$90.00	
6-1	1Y3420016SSX500 #10X1/2 TRXSECSMS SS (100/Carton)	320-69	10.00	CTN	52.69000	\$526.90	02/10/2023
Schedule Total						\$526.90	
Item Total for Line 6						\$526.90	
7-1	-11591349 4.10 Abk114PS SDS410S (100/Carton)	320-69	10.00	CTN	65.62000	\$656.20	02/10/2023
Schedule Total						\$656.20	
Item Total for Line 7						\$656.20	
8-1	11591348 4.10 Abk112PS SDS410S (100/Carton)	320-69	10.00	CTN	82.70000	\$827.00	02/10/2023
Schedule Total						\$827.00	
Item Total for Line 8						\$827.00	
9-1		320-69	10.00	CTN	43.29000	\$432.90	02/10/2023

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Purchaser: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	11591350 4.10 ABK1PSLlingScrew (100/Carton)						
Schedule Total						\$432.90	
Item Total for Line 9						\$432.90	
10-1	11591351 4.10 Abk34PS SDS410SS (100/Carton)	320-69	10.00	CTN	49.77000	\$497.70	02/10/2023
Schedule Total						\$497.70	
Item Total for Line 10						\$497.70	
Total PO Amount						\$4,332.10	

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

MBreest CTCD,CTCM

02/06/2023