

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

| Payment Terms  | Freight Terms   | Ship Via | Purchase Order | HHSTX-3-0000309668  |
|--|-----------------|----------|----------------|---|
| Net 30   | Prepaid & Allow | BEST WAY | Date           | Revision  |
| 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. |                 |          | 02/07/23       | Page 1  |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.  |                 |          | Ship To:       | 1199 - Edinburg;2412 E Richardson<br>HEALTH & HUMAN SERVICES COMMISSION<br>2412 E Richardson St<br>Edinburg TX 78539<br>United States |

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

**Bill To:** Invoice-HHSC-Adult Protective  
HEALTH & HUMAN SERVICES COMMISSION  
2520 S Veterans Blvd  
PO Box 960  
Edinburg TX 78539  
United States

**Fax:** 956/316-8355  
**Email:** reg11purchases@hhsc.state.tx.us

**Purchaser:** Maldonado,Daniel Ray

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | 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:  
Arlena Salazar  
956-614-7111  
arlena.salazar@hhs.texas.gov

Ship to Attn: Arlena Salazar

HHSC BUYER:  
Daniel Maldonado, CTCD  
512-406-2649  
Daniel.Maldonado01@hhs.texas.gov

VENDOR:  
Fastenal Company  
507-313-7206  
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: Today until 8/31/23  
Smartbuy PO:23085814

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 # 0000216929

|     |        |        |    |        |          |            |
|-----|--------|--------|----|--------|----------|------------|
| 1-1 | 615-67 | 250.00 | EA | .60000 | \$150.00 | 02/14/2023 |
|-----|--------|--------|----|--------|----------|------------|

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|----------|--|------------|----------|-----|------------------------------|--------------|------------|
|          | Standard #1 Recycled Gem EcoLogo<br>Paper Clips 100/Box<br>Supplier Part Number: 1603993   |            |          |     |                              |              |            |
|          |  |            |          |     | <b>Schedule Total</b>        | \$150.00     |            |
|          |  |            |          |     | <b>Item Total for Line 1</b> | \$150.00     |            |
| 2-1      | 15A 120V 360J 6-Outlet PROTECT<br>IT[REG] Surge Suppressor with 6' Cord<br>Supplier Part Number: 0767558<br>Manufacturer Part #: TLP6B           | 285-90     | 50.00    | EA  | 16.57000                     | \$828.50     | 02/14/2023 |
|          |  |            |          |     | <b>Schedule Total</b>        | \$828.50     |            |
|          |  |            |          |     | <b>Item Total for Line 2</b> | \$828.50     |            |
| 3-1      | 8.8"W X 8.8"L 2-Ply White<br>Preference[REG] Perforated Roll Towel<br>100Ct<br>Supplier Part Number: 665105-131448<br>Manufacturer Part #: 27300 | 640-75     | 3000.00  | EA  | 1.19000                      | \$3,570.00   | 02/14/2023 |
|          |  |            |          |     | <b>Schedule Total</b>        | \$3,570.00   |            |
|          |  |            |          |     | <b>Item Total for Line 3</b> | \$3,570.00   |            |
|          |  |            |          |     | <b>Total PO Amount</b>       | \$4,548.50   |            |

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.

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**Authorized By**

Daniel  
Maldonado

Digitally signed by Daniel  
Maldonado  
Date: 2023.02.07  
10:51:02 -06'00'

**02/07/2023**