

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-3-0000313371
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 03/29/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0011 - Abilene:4601 S 1st St HEALTH & HUMAN SERVICES COMMISSION 4601 S 1st St PO Box 521 Abilene TX 79605 United States
			Page 1

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

Bill To: Invoice-HHSC Region 2/9, Commu
HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St
PO Box 521
Abilene TX 79605
United States

Email: Reg02_Admin_Services@hhs.texas.gov

Purchaser: Maldonado, Daniel Ray

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:
Charlie Cruz
325-795-5613
Charlie.Cruz@hhs.texas.gov

Ship to Attn: Charlie Cruz

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

VENDOR:
Fastenal
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: 23122708

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 # 0000226208

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1-1	AA Cell Size Duracell Procell Alkaline Battery Supplier Part Number: 0215008 Manufacturer Part #: PC1500	450-06	2880.00	EA	.23000	\$662.40	03/31/2023
Schedule Total						\$662.40	
Item Total for Line 1						\$662.40	
2-1	AAA Cell Size Duracell Procell Alkaline Battery Supplier Part Number: 0215010 Manufacturer Part #: PC2400	450-06	2880.00	EA	.23000	\$662.40	03/31/2023
Schedule Total						\$662.40	
Item Total for Line 2						\$662.40	
3-1	D Cell Size Duracell Procell Alkaline Battery Supplier Part Number: 0215006 Manufacturer Part #: PC1300	450-06	48.00	EA	.73000	\$35.04	03/31/2023
Schedule Total						\$35.04	
Item Total for Line 3						\$35.04	
4-1	15A 120V 360J 6-Outlet PROTECT IT Surge Suppressor with 6' Cord Supplier Part Number: 0767558	285-90	72.00	EA	16.57000	\$1,193.04	03/31/2023
Schedule Total						\$1,193.04	
Item Total for Line 4						\$1,193.04	
Total PO Amount						\$2,552.88	

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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

Daniel Maldonado, CTCD

03/29/2023