

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000314579</b>
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.			<b>Date</b> 04/13/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 0734 - Corpus Christi:5155 Flynn P HEALTH & HUMAN SERVICES COMMISSION 5155 Flynn Pkwy Corpus Christi TX 78411 United States
			<b>Page</b> 1

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

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Chavez,Rafael

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

FY23 Purchase

Texas Smart Buy Purchase Order #: 23126264

-----  
CP/X  
TXMAS Contract #: TXMAS-18-51V07  
Term: 06/28/2018-06/30/2023  
Optional Renewal Terms: No Renewals Remaining

Requisition #: 0000225492

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:  
Aracelia Buitron  
+1 (361) 878-3513  
aracelia.buitron01@hhs.texas.gov

Terms and conditions attached

HHSC Purchaser Information:  
Steven Chavez, CTCD, CTCM  
512-712-5002  
Rafael.chavez@hhs.texas.gov

Vendor Information:  
Fastenal Company  
Zach Wise  
(507) 313-7206  
ordernotify@fastenal.com

Freight Terms are FOB Destination Prepaid and Allowed/Add  
Terms: Net 30

1-1	0.7mm Medium Point Blue ZebraZ-Grip Mechanical Pencil 12Ct	620-60	2.00	PCK	7.51000	\$15.02	04/20/2023
-----	---	--------	------	-----	---------	---------	------------

**Schedule Total**                     \$15.02

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000314579</b>
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.			<b>Date</b> 04/13/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 0734 - Corpus Christi:5155 Flynn P HEALTH & HUMAN SERVICES COMMISSION 5155 Flynn Pkwy Corpus Christi TX 78411 United States
			<b>Page</b> 2

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

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Chavez,Rafael

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

Please include in the delivery address ATTENTION: ARACELIA BUITRON so box will not get lost in the building.

**Item Total for Line 1** \$15.02

**Total PO Amount** \$15.02

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**

Steven Chavez  
CTCD, CTCH

**04/19/2023**