

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-3-0000315057
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 04/19/23
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: Alexander,Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Texas Smart Buy Purchase Order #: 23126277

CP/X
TXMAS-18-51V07
Term: 06/28/2018 thru 06/30/2023
No Renewals Remaining

Requisition #: 0000231848

See above for SHIP TO ADDRESS ON PO

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

Ship To: Attention Carrie Todd/903-683-7511/Bld 523/ carrie.todd@hhs.texas.gov

Warehouse: Attention Carrie Todd/903-683-7511/Bld 523/ carrie.todd@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:
HHSC Purchasing:
Contact Name: Leslie Alexander
Contact Phone: 512-406-2424
Fax: 512-406-2695
Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:
Contractor: Fastenal Company
Contact Name: Zach Wise
Email: ordernotify@fastenal.com
Phone: (507) 313-7206

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

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Purchaser: Alexander, Leslie L 512/406-2424

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1-1	Black Copolymer PROFLEX Short Light Duty Cap Knee Pad Pair (Supplier Part # 1025135; Manufacturer Part # 18200)	470-13	20.00	EA	15.82000	\$316.40	04/26/2023
Schedule Total						<u>\$316.40</u>	
Item Total for Line 1						<u>\$316.40</u>	
2-1	6" L Handle Black/White Polypropylene Scrub Brush (Supplier Part # 0690257; Manufacturer Part # 00027)	485-10	20.00	EA	1.35000	\$27.00	04/26/2023
Schedule Total						<u>\$27.00</u>	
Item Total for Line 2						<u>\$27.00</u>	
3-1	6" OAL Weiler White Poly Fill Finger Grip Handle Scrub Brush (Supplier Part # 0690731; Manufacturer Part # 44395)	485-10	12.00	EA	5.87000	\$70.44	04/26/2023
Schedule Total						<u>\$70.44</u>	
Item Total for Line 3						<u>\$70.44</u>	
4-1	Black Cleaning Cart With Zippered Yellow Vinyl Bag (Supplier Part # 0601203; Manufacturer Part # FG617388BLA)	485-64	6.00	EA	366.36000	\$2,198.16	04/26/2023
Schedule Total						<u>\$2,198.16</u>	
Item Total for Line 4						<u>\$2,198.16</u>	
5-1	14.4" X 17" White 1/2 Fold Safe-T-Gard [TM] Toilet Seatcover 250ct 20ct (Supplier Part # 0611447B20;	640-75	12.00	C20	112.67000	\$1,352.04	04/26/2023

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Manufacturer Part # 0611447B20)

Schedule Total _____ \$1,352.04

Item Total for Line 5 _____ \$1,352.04

Total PO Amount \$3,964.04

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



04/19/2023