

# 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-3-0000315161</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> 04/20/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 4/21/2023
			<b>Page</b> 1
			<b>Ship To:</b> 8271 - Karnes City:417 S Panna Mar HEALTH & HUMAN SERVICES COMMISSION 417 S Panna Maria Ave PO Box 130 Karnes City TX 78118 United States

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

**Bill To:** Invoice-HHSC Region 8, Inspect  
HEALTH & HUMAN SERVICES COMMISSION  
11307 Roszell  
PO Box 23990  
San Antonio TX 78217  
United States

**Fax:** 210/619-8272  
**Email:** Reg08\_Admin\_Services@hhsc.state.tx.us

**Purchaser:** Garcia,Suzanna L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Note: Post Award to ESBD if over \$25,000

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 14 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

NO DELIVERIES BETWEEN 12:00-1:00PM. PLEASE CONTACT RENEE BARRETT, (210-556-8091) 24 HOURS PRIOR TO DELIVERY. NO LOADING DOCK AND NO FORKLIFT FOR DRIVER TO USE. DOLLY REQUIRED TO DELIVER BOX INSIDE BUILDING. FOR ADDITIONAL INFORMATION, PLEASE CONTACT RENEE.BARRETT2@HHS.TEXAS.GOV

Ship to Attn: Remea Barrett

AGENCY CONTACT:  
Renee Barrett  
PH: 210-5568091  
renee.barrett2@hhs.texas.gov

CONTRACT MANAGER: CAROLINA DONADO, (210-215-8540)  
SUPERUSER: MARCIE F GONZALES, (210-619-8025)

HHSC BUYER:  
Suzanna Garcia  
Ph: 512-776-2694  
Email: suzanna.garcia@hhs.texas.gov

VENDOR:  
Email: [ordernotify@fastenal.com](mailto:ordernotify@fastenal.com)  
Phone: (507) 313-7206  
Fax: (507) 453-7145  
Address: 2001 Theurer Blvd. Winona MN 55987

PURCHASING METHOD: CP/X  
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-18-51V07

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Smartbuy PO: 23128508

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: 0000230118

1-1	TRASH CAN WITH NO LID, SIZE: 23 GALLON, COLOR: GREY, ITEM# 923213128	485-94	1.00	EA	40.22000	\$40.22	04/27/2023
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**Schedule Total**                     \$40.22

VENDOR'S QUOTE ATTACHED

**Item Total for Line 1**                     \$40.22

**Total PO Amount** \$40.22

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.

<b>Authorized By</b>
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*Suganya Khan*

**04/21/2023**