

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-4-0000319533
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States
			Page 1

Vendor: 1751925258 3
 ABILENE FASTENER SUPPLY INC
 PO BOX 2381
 ABILENE TX 79604-2381
 United States

Bill To: Invoice - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 2501 Maple St
 PO Box 451
 Abilene TX 79602
 United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Perry Havard
 Phone: 325/465-2300
 EMAIL: perry.havard@hhs.texas.gov

HHSC PCS CONTACT: Patricia Fletcher
 Phone: 512-406-2538
 EMAIL: Patricia.Fletcher@hhsc.state.tx.us

VENDOR: Abilene Fastener Supply Inc
 Name Brandon Ficher
 Tel # 325/673-9200
 Email: office@abilenesupply.com

Please find a copy of our standard terms and conditions attached. Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday
 Friday except designated State Holidays
 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 or email 710Accounting@hhsc.state.tx.us

This Blanket Purchase Order is for the period of 9/1/2023 through 8/31/2024. Please do not ship or invoice prior to 9/1/2023. ***Do not ship until notified by the Agency contact.***

Your invoices are not to exceed \$10000.00

HHSC does not commit to ordering specific dollar amounts with respect to this contract. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically cancelled.

1-1	DA1-Goods: tools - drills, fasteners, saws, grinders, pneumatic tools for FY24 DA1-SGSSLC	075-01	1.00	LOT	9400.00000	\$9,400.00	09/01/2023
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Schedule Total \$9,400.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

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Item Total for Line 1						\$9,400.00	
2-1	DA1-Services: repairs: blade sharpening, tool repair, etc... FY24 DA1-SGSSLC	934-39	1.00	LOT	600.00000	\$600.00	09/01/2023
Schedule Total						\$600.00	
Item Total for Line 2						\$600.00	
Total PO Amount						\$10,000.00	

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

Patricia Fletcher, CFO, CTCM

06/13/2023