

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319604
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 06/14/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

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

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Confirmation Order - Do Not Duplicate

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:
Elaine Byrd
Ph: 512-776-6483
Email: Elaine.Byrd@dshs.texas.gov

Ship to Attn: Elaine Byrd
Ph: 512-776-6483
Email: Elaine.Byrd@dshs.texas.gov
DEPARTMENT OF STATE HEALTH SERVICES
1111 W NORTH LOOP
AUSTIN TX 78756

HHSC BUYER:
Casandra Thompson, CTCD,
Ph:512-776-4243
Email: Casandra.Thompson@hhs.texas.gov

VENDOR:
VID: 14109484155
Contractor: Fastenal Company
Contact Name: Zach Wise
Email: ordernotify@fastenal.com
Phone: (507) 313-7206
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. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

Txmas Contract: TXMAS-18-51V07

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Term: 06/28/2018 through 06/30/2024
Smartbuy PO:23163543

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 0000226508

1-1	0258322 AAA Cell Size MN2400BKD Duracell Coppertop Alkaline Battery Order in increments of: 24 Manufacturer Part #: 0004133353048 Manufacturer: Coppertop[REG]	450-06	48.00	EA	.51000	\$24.48	06/21/2023
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Schedule Total \$24.48

Item Total for Line 1 \$24.48

2-1	0258320 AA Cell Size MN1500BKD Duracell Coppertop Alkaline Battery Order in increments of: 24 Manufacturer Part #: 0004133351548 Manufacturer: Coppertop[REG]	450-06	24.00	EA	.59000	\$14.16	06/21/2023
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Schedule Total \$14.16

Item Total for Line 2 \$14.16

Total PO Amount \$38.64

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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

Cassandra Thompson, CTCD

06/14/2023