

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-3-0000320157
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 06/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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

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

Bill To: San Angelo SSLC Whse
HEALTH & HUMAN SERVICES COMMISSION
11640 US Hwy 87 N
11640 N US Hwy 87
Carlsbad TX 76934
United States

Fax: 325/465-2149
Email: Danny.Melvin@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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NOTE: VENDOR SEND INVOICE VIA EMAIL TO: 710Accounting@hhsc.state.tx.us

Confirmation Order - DO NOT DUPLICATE

FY23 Purchase

Texas Smart Buy Purchase Order #: 23166909

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

Requisition #: 0000226302

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
Name: Ricki Goehenauer / 325-465-2315
EMAIL: Ricki.Goehenauer@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:
Name: Leslie Alexander
Phone #: 512-406-2424
Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:
VID: 14109484155
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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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Supplier Part Number: 0580177 - 30" 120V 2.4A 3-Speed 1/4HP Direct Drive ProFitter Commercial High-Velocity Oscillating Pedestal Fan	031-40	4.00	EA	287.00000	\$1,148.00	07/04/2023

Schedule Total \$1,148.00

Item Total for Line 1 \$1,148.00

Total PO Amount \$1,148.00

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

Leslie Albert Si, CTP

06/27/2023