

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-3-0000320173
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 06/21/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

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

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Evans,Jocelynn

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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:
Name: Blanca Juarez
Email: blanca.juarez@hhs.texas.gov
Phone: 915-534-5317

HHSC BUYER:
Name: Jocelynn Evans
Phone #512-776-6233
Email Address: jocelynn.evans@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.

Txmas Contract: TXMAS-18-51V07
Start Date: 6/28/2018
End Date: 6/30/2024

Smartbuy PO: 23166315

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 224675

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1-1	0.47"W x 26.2"L Black / White Polyester Laminated Tape Cartridge Supplier Part Number: 99475902 Manufacturer Part #: TZE231	600-66	6.00	EA	23.43000	\$140.58	06/28/2023
Schedule Total						\$140.58	
Item Total for Line 1						\$140.58	
2-1	0.23"W x 26.2"L Black / White Polyester Laminated Tape Cartridge Supplier Part Number: 99475900 Manufacturer Part #: TZE211	600-66	6.00	EA	19.17000	\$115.02	06/28/2023
Schedule Total						\$115.02	
Item Total for Line 2						\$115.02	
3-1	0.35"W x 26.2"L Black / White Polyester Laminated Tape Cartridge Supplier Part Number: 99475901 Manufacturer Part #: TZE221	600-66	2.00	EA	20.75000	\$41.50	06/28/2023
Schedule Total						\$41.50	
Item Total for Line 3						\$41.50	
4-1	0.94"W x 26.2"L Black / White Polyester Laminated Tape Cartridge Supplier Part Number: 99475907 Manufacturer Part #: TZE251	600-66	2.00	EA	29.82000	\$59.64	06/28/2023
Schedule Total						\$59.64	
Item Total for Line 4						\$59.64	

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Purchaser: Evans,Jocelynn

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	0.7"W x 26.2"L Black / White Polyester Laminated Tape Cartridge Supplier Part Number: 99475904 Manufacturer Part #: TZE241	600-66	2.00	EA	26.62000	\$53.24	06/28/2023

Schedule Total \$53.24

Item Total for Line 5 \$53.24

Total PO Amount \$409.98

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

Jocelynn Evans, CTCD

06/21/2023