

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-3-0000321212
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 07/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1410948415 5
FASTENAL COMPANY
PO BOX 1286
WINONA MN 55987-0978
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: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #: 0000238413

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

VENDORS SEND INVOICES VIA EMAIL TO 710Accounting@hhsc.state.tx.us

Agency Contact:
Luisa Olguin-Torrez @ 806-741-3511
luisa.olguin-torrez@hhs.texas.gov

Ship to Attention: Central Warehouse- Jeffery.Lee@hhs.texas.gov 806-741-3559
Info for Warehouse Staff:
Delivery Contact: Luisa Olguin-Torrez 806-741-3511 luisa.olguin-torrez@hhs.texas.gov BLDG.501 RM. 119

Purchaser:
Veronica Alvarado @ (512) 406-2505
Veronia.Alvarado@hhs.texas.gov

Vendor Information:
Fastenal
Customer Service @ 507-313-7206
ordernotify@fastenal.com

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

Contract # TXMAS-18-51V07 (Funding Begins: 06-28-2018 / Funding Ends: 06-30-2024)
Smartbuy PO:

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

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1-1	Black Ultra Fine Tip Sharpie Permanent Marker 12Ct Item#0529789	620-90	2.00	EA	17.46000	\$34.92	07/13/2023
Schedule Total						\$34.92	
Item Total for Line 1						\$34.92	
2-1	3" x 3" Assorted Ultra 90 Sheet POST-IT Super Sticky Pop-Up Note Pad 10Ct Item#1600589	615-62	2.00	EA	25.25000	\$50.50	07/13/2023
Schedule Total						\$50.50	
Item Total for Line 2						\$50.50	
3-1	Black Chisel Tip Sharpie Magnum Permanent Marker item#44101PP	620-90	4.00	EA	6.53000	\$26.12	07/13/2023
Schedule Total						\$26.12	
Item Total for Line 3						\$26.12	
Total PO Amount						\$111.54	

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.

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Authorized By

Veronica Alvarado, CTCR, CTCM

07/06/2023