

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-3-0000321687 |
| 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 07/12/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1 - 7/20/2023 |
| | | | Page 1 |
| | | | Ship To: 0293 - Beaumont:1090 S 4th St HEALTH & HUMAN SERVICES COMMISSION 1090 S 4th St Beaumont TX 77701 United States |

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

Bill To: Invoice-HHSC Reg 05 ; Administ
HEALTH & HUMAN SERVICES COMMISSION
350 Pine St Flr 9
Beaumont TX 77701
United States

Fax: 409/951-3209
Email: Reg05_Admin_Services@hhsc.state.tx.us

Purchaser: Franks,Kyler

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

REQUESTER: LAURA.KVARME@HHS.TEXAS.GOV 409/730-4007
SUPERUSER: TYRA.BORAM@HHS.TEXAS.GOV 409/730-4014 TYRA.BORAM@HHS.TEXAS.GOV 409/730-4014
CONTRACT MANAGER: LETONY.HADNOT@HHS.TEXAS.GOV 409/730-4015 HHSC SYSTEM SUPPORT SERVICES.
BILL TO LOCATION CODE 0281 - HHSC - ATTENTION R05 FINANCIAL SERVICES 350 PINE ST, BEAUMONT TX 77701 NOTE TO SUPPLIER:
PLEASE EMAIL INVOICES TO Reg05_Admin_Services@hhsc.state.tx.us FASTER PROCESSING. SHIP TO LOCATION CODE 0293 HHSC -
WAREHOUSE 1090 4TH ST, BEAUMONT, TX 77701 Shipping location open Monday through Friday, 8 AM to 12 PM and 1 PM to 5 PM. Note to
Purchaser: Please include Invoicing Standards on PO copy for supplier: (a) To receive payment, a contractor must submit an invoice to the state agency
receiving the goods or services. The invoice should include, but is not limited to including:
(1) the contractor's mailing and e-mail (if applicable) address;
(2) the contractor's telephone number;
(3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
(4) the state agency's name, agency number, and delivery address;
(5) the state agency's purchase order number, if applicable;
(6) the contract number or other reference number, if applicable;
(7) a valid Texas identification number (TIN) issued by the comptroller;
(8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
(9) unit numbers corresponding to the amount of the invoice;
(10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
(11) other relevant information supporting and explaining the payment requested.

TXMAS-18-51V07
VID: 14109484155
Contractor: Fastenal Company
Contact Name: Zach Wise
Email: ordernotify@fastenal.com
Phone: (507) 313-7206
Address: 2001 Theurer Blvd. Winona MN 55987
FY23 Purchase / Requisition #: 0000237854

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

SEND INVOICES TO: reg04_admin_services@hhs.texas.gov

Ship To Location
0293

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Purchaser: Franks,Kyler

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Address
HEALTH HUMAN SERVICES COMMISSION
1090 S 4th St
Beaumont, TX 77701

Attention To
Kvarme,Laura Marie

Agency Contact:
Laura Kvarme
Laura.Kvarme@hhs.texas.gov

Purchaser:
Kyler Franks
Kyler.franks@hhs.texas.gov

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

Purchasing Method: EX/O

Contract # TXMAS-18-51V07 (Start Date - 6/28/2018 - End Date 6/30/2024)
Smartbuy PO: 23169620

SmartBuy PO: 23170559

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

| | | | | | | | |
|-----|--|--------|--------|----|--------|---------|------------|
| 1-1 | R05-0225011 AAA Cell Size 1.5V Rock River Alkaline Battery Order in increments of: 24 Commodity Code: 45006 Supplier Part: 0225011 | 450-06 | 480.00 | EA | .19000 | \$91.20 | 07/12/2023 |
|-----|--|--------|--------|----|--------|---------|------------|

Schedule Total \$91.20

QUOTE FOR ALL 3 LINES

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Purchaser: Franks,Kyler

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------------|---|------------|----------|-----|---------------|----------------|------------|
| Item Total for Line 1 | | | | | | \$91.20 | |
| 2-1 | R05-0225010 AA Cell Size 1.5V Rock River Alkaline Battery Order in increments of: 24 Commodity Code: 45006 Supplier Part: 0225010 | 450-06 | 480.00 | EA | .23000 | \$110.40 | 07/12/2023 |
| Schedule Total | | | | | | \$110.40 | |
| Item Total for Line 2 | | | | | | \$110.40 | |
| 3-1 | 0530135 0.74oz Aspect PVP Glue Stick Order in increments of: 12 | 050-43 | 36.00 | EA | \$1.36 | \$48.96 | 07/12/2023 |
| Schedule Total | | | | | | \$48.96 | |
| Item Total for Line 3 | | | | | | \$48.96 | |
| Total PO Amount | | | | | | \$250.56 | |

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

Kyler Franks, CTCD

07/20/2023