

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-4-0000322739
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24

AP Email Address: 718accounting@hhs.texas.gov

BLANKET PURCHASE ORDER

REQUISITION #: HHSTX-4-0000225890

TERM: September 01, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 5 Days After Receipt of request from Agency Contact

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT/SHIP TO:

Name: Daniel Jennings
Facility: Mexia State Supported Living Center
Phone: 254-562-1759
Email: Daniel.jennings@hhs.texas.gov

HHSC BUYER/PURCHASER:

Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:

Name: Fastenal Company
Contact: Zach Wise
Phone: 507-313-7206
Email: txsmartbuy@fastenal.com

Quote #: Sample Price List attached

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

TXMAS Contract #: TXMAS-18-51V07

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Term: 06-28-2018 thru 06-30-2024
SmartBuy PO # Offline Order

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO. The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

FY24 Funding

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

(Include for 1 Lot POs)

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

Fastenal Sample Price List

TxSmartBuy #TXMAS-18-51V07 attached

1-1	FY24 Various Consumables for Plant Maintenance to include batteries blades, gloves light bulbs, etc. for Mexia SSLC from 09-01-23 to 08-31-24	320-69	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
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Schedule Total \$3,000.00

Item Total for Line 1 \$3,000.00

2-1	FY24 Various Hardware for Plant Maintenance to include copper tubing, nails screws, etc for Mexia SSLC from 09-01-23 to 08-31-24	320-69	1.00	LOT	21000.00000	\$21,000.00	09/01/2023
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Schedule Total \$21,000.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 2						\$21,000.00	
3-1	FY24 Various Lubricants for Plant Maintenance to include oil degreaser, WD40, etc. for Mexia SSLC from 09-01-23 to 08-31-24	405-31	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
Schedule Total						\$3,000.00	
Item Total for Line 3						\$3,000.00	
4-1	FY24 Various Parts for Plant Maintenance to include belts couplings, drill bits, pipes, etc. for Mexia SSLC from 09-01-23 to 08-31-24	320-56	1.00	LOT	15000.00000	\$15,000.00	09/01/2023
Schedule Total						\$15,000.00	
Item Total for Line 4						\$15,000.00	
5-1	FY24 Various Small Tools/Equipment for Plant Maintenance to include caulking gun, hammer, drills, routers, saws, safety glasses, etc. for Mexia SSLC from 09-01-23 to 08-31-24	445-39	1.00	LOT	8000.00000	\$8,000.00	09/01/2023
Schedule Total						\$8,000.00	
Item Total for Line 5						\$8,000.00	
Total PO Amount						\$50,000.00	

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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

Lilly Farris, CTCD

07/24/2023