



Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



FASTENAL COMPANY
Contract TXMAS-11-51V020

On-Line Catalog/Order Processing

HARDWARE; FASTENERS

Corporate Office:
FASTENAL COMPANY
2001 THEURER BLVD.
WINONA MN 55987
USA

Send PO to:
FASTENAL COMPANY
LOCAL FASTENAL
STORE
0
USA
Vendor ID: 14109484155

Invoice From:
FASTENAL COMPANY
LOCAL FASTENAL
STORE
0
USA
Vendor ID:

Delivery: 48 HOURS
CUSTOM ORDERS: 10 BUSINESS DAYS
ARO

FOB Point: DESTINATION

Terms: NET 30 DAYS

Remit To: FASTENAL COMPANY
P.O. BOX 978
WINONA MN 55987
USA
Vendor ID:

Vendor ID: 14109484155

Business Type: Large

DUNS #: 042653634

Effective: 4/29/2011

Expires: 2/28/2014

CONTACT: DONNALEE PAPENFUSS
Phone 507-453-8339
DPAPENFU@FASTENAL.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
PDME	CEDAR PARK	TX	<u>TXMAS-11-51V020-3</u>	Yes Gender=M, Ethnicity=BL	TOM SUHY 512-750-3598 <u>TSUHY@PDME.COM</u>

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 4/29/2011 through 2/28/2014 and is automatically renewed on the date that the Western States Contracting Alliance (WSCA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to WSCA Contract No. 1862.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: N/A

Maximum Order: N/A

Approved Products/Services: Only products or services listed in the CPA approved WSCA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts

accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: mats metal detectors metalworking meters mirrors monitors mops motor starters motors mowers multimeters nailers nails noise control nozzles nuts office furniture oil coolers oilers oils outdoor equipment packaging padlocks pads paint pallet trucks paper parts personal protection pins pipe plasma cutters pliers plugs plumbing pneumatics polishers portable lighting power tools power transmission pressure gauges pressure washers primers pullers pulleys pumps punches ratchets receptacles refrigeration regulators relays repair parts rescue kits respirators rings rivets rollers rope safes safety supplies sanders sandpaper saw blades saws scales screwdrivers screws sealants security equipment sensors sewage pumps shafts sheaves shelving shop supplies shovels signs sinks smoke alarms soap sockets solder solenoids speed controls speed reducers spray guns spray paint sprayers sprinklers sprockets stands storage equipment strapping striping submersible pumps sump pumps surge protectors sweepers switches tables tape taps terminal blocks terminals test instruments thermometers thermostats timers tool boxes tools torches trailer hitches transformers trash cans trimmers trucks tubing two-way radios unit heaters vacuum cleaners vacuum pumps valves V-belts ventilators vises voice voltage testers washers waste receptacles water coolers water heaters water systems welders welding equipment well supplies wheel barrows wheels wire woodworking workbenches wrenches office equipment tables chairs

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-3421.

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