

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-0-0000222077</b>
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.			<b>Date</b> 03/13/20
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

**Vendor:** 1263499518 2  
MONO MACHINES LLC  
DBA SUPPLY CHIMP  
228 PARK AVE S # 36842  
NEW YORK NY 10003-1502  
United States

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.state.tx.us

**Purchaser:** St Julien,Thomas

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

Procurement Type: CP/X

Requisition #: 0000113331

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:  
Name: Timothy Pena  
Phone #: (512) 776-7534  
Email: Tim.Pena@dshs.texas.gov

Purchaser Information:  
Name: Thomas St. Julien  
Phone #: 512-406-2444  
Email Address: Thomas.St.Julien@hpsc.state.tx.us

VENDOR INFORMATION:  
Contractor: Mono Machines LLC dba Supply Chimp  
Contact Name: Chris McPherson  
Email: helpme@supplychimp.com  
Phone: (800) 592-1306

Freight Terms are FOB Destination Prepaid and Allowed/Add  
Terms: Net 30

TxSmartBuy PO#:

TXMAS CONTRACT  
Contract #: TXMAS-19-7502

PROCUREMENT METHODES WERE EVALUATED AND THE BEST VALUE IS PROVIDED BY USING THE TXMAS CONTRACT.

1-1	G2 Premium Retractable Gel Ink Pen, Blue Ink, Ultra Fine, Dozen Commodity Code: 62085	620-85	4.00	DOZ	14.61000	\$58.44	04/10/2020
-----	---	--------	------	-----	----------	---------	------------

**Schedule Total**                     \$58.44

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-0-0000222077</b>
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.			<b>Date</b> 03/13/20
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 2

**Vendor:** 1263499518 2  
MONO MACHINES LLC  
DBA SUPPLY CHIMP  
228 PARK AVE S # 36842  
NEW YORK NY 10003-1502  
United States

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.state.tx.us

**Purchaser:** St Julien, Thomas

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>							\$58.44
2-1	G2 Premium Retractable Gel Ink Pen, Black Ink, Ultra Fine, Dozen Commodity Code: 62085	620-85	4.00	DZ	14.48000	\$57.92	04/10/2020
<b>Schedule Total</b>							\$57.92
<b>Item Total for Line 2</b>							\$57.92
3-1	7520014512268 Dual Action Grip Mechanical Pencils Commodity Code: 48588	485-88	4.00	PCK	15.18000	\$60.72	04/10/2020
<b>Schedule Total</b>							\$60.72
<b>Item Total for Line 3</b>							\$60.72
<b>Total PO Amount</b>							\$177.08

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

Thomas St. Julien