

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-0-0000222154
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 03/16/20
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

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: Mcmurtray,Megan 512/406-2410

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY20 Purchase

Procurement Type: CP/X

Contract Start Date: 12/6/2018
Contract End Date: 9/27/2023

Requisition #: 113820

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: Megan McMurtray
Phone #: 512/406-2410
Email: megan.mcmurtray@hhsc.state.tx.us

Vendor Information:
Vendor name: Supply Chimp dba Mono Machines - XXXXXXXXXX
Contact: Christopher McPherson
Phone #: 800/592-1306
Email: helpme@supplychimp.com

Freight terms are FOB Destination Prepaid and Allowed
Terms: Net 30

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

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	PURELL 579104CT Green Certified Instant Hand Sanitizer Foam, 535 ml Bottle, 4/CT						
					Schedule Total	\$150.24	
					Item Total for Line 1	\$150.24	
2-1	PURELL Portable Instant Hand Sanitizer	435-73	2.00	CTN	71.83000	\$143.66	03/30/2020
					Schedule Total	\$143.66	
					Item Total for Line 2	\$143.66	
					Total PO Amount	\$293.90	

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 	03/16/2020
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