

# Health and Human Services Commission

## 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-3-0000299370</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> 09/01/22
<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> 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-HHSC MC2065  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/206-4854  
**Email:** IT\_invoicing@hhs.texas.gov

**Purchaser:** De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X - TXMAS Contract  
 Note: Post Award to ESD if over \$25,000  
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed  
 DELIVERY: Please deliver after 9/1  
 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 Attn: Geeta Maharjan  
 +1 (512) 691-2156 Geeta.maharjan@hhs.texas.gov  
 HHSC BUYER:  
 Lindsey De La Rosa  
 7766284 lindsey.delarosa@hhs.texas.gov  
 VENDOR:  
 VID: 12634995182  
 Contractor: Mono Machines LLC dba Supply Chimp  
 Contact Name: Chris McPherson  
 Email: helpme@supplychimp.com  
 Phone: (800) 592-1306  
 Address: 1133 Broadway Ste 706 New York NY 10010  
 PURCHASING METHOD: CP/X  
 Procurement methods were evaluated, and the best value is provided using the TXMAS contract.  
 Txmas Contract: TXMAS-19-7502  
 Term: 12/6/2018-9/27/2023  
 Smartbuy PO: 22195966  
 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  
 Requisition 0000204117

1-1	BRITA 42201 ON TAP FAUCET WATER FILTER SYSTEM, WHITE	740-88	1.00	EA	48.66000	\$48.66	09/15/2022
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**Schedule Total**                     \$48.66

\*\*\* NOTE TO PCS PURCHASER: Late form is not required. Start date is 9/15/22 \*\*\*  
 Brita 42201 on Tap Faucet Water Filter System, White and Pitcher, Water, Grand, Brita  
 AGENCY CONTACT PO RECIPIENT: Geeta.Maharjan@hhs.texas.gov  
 ANTICIPATED DELIVERY DATE: 9/15/22  
 SCOR DIVISION NAME: Information Technology

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**Item Total for Line 1** \$48.66

**Total PO Amount** \$48.66

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.

<p><b>Authorized By</b></p> <p><i>Maria Ana Breest</i></p>	<p>On behalf of Lindsey De La Rosa Ana Breest, CTCD, CTCM Purchaser IV, Client Goods <b>08/26/2022</b></p>
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