

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000300469</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> 09/15/22
<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> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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:** Texas Center for Infectious Di  
DEPARTMENT OF STATE HEALTH SERVICES  
2303 SE Military Dr  
San Antonio TX 78223  
United States

**Purchaser:** Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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AGENCY CONTACT:  
Name: Laura O Longoria  
Phone: 210/325-3118  
Email: laura.longoria@dshs.texas.gov

PURCHASER:  
Name: Patricia Fletcher  
Phone: 512/406-2538  
Email: patricia.fletcher@hhs.texas.gov

VENDOR  
Name: Mono Machines/Supply Chimp  
Phone: 800/592-1306  
Email: helpme@supplychimp.com

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.  
Txmas Contract: TXMAS-19-7502  
Term: 207-60, 207-25, 485-53, 615-62  
Smartbuy PO: 23001250

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO. FREIGHT: F.O.B. Destination. Freight prepaid Allowed. Delivery hours are from 8-11:30am and 1-4:30pm M-F Except State Holidays

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

1-1	Disposable Compressed Air Duster 10 oz.	485-53	5.00	EA	16.02000	\$80.10	09/25/2022
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**Schedule Total**                     \$80.10

**Item Total for Line 1**                     \$80.10

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Read Right Screen Cleaner	207-25	8.00	EA	6.76000	\$54.08	09/25/2022
<b>Schedule Total</b>						\$54.08	
<b>Item Total for Line 2</b>						\$54.08	
3-1	Mouse Pad	207-60	1.00	EA	27.14000	\$27.14	09/25/2022
<b>Schedule Total</b>						\$27.14	
<b>Item Total for Line 3</b>						\$27.14	
4-1	Wrist Rest	615-62	1.00	EA	23.78000	\$23.78	09/25/2022
<b>Schedule Total</b>						\$23.78	
<b>Item Total for Line 4</b>						\$23.78	
<b>Total PO Amount</b>						\$185.10	

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.

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Authorized By

*Patricia Fletcher, CFM*

09/16/2022