Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000300621
specifications, terms	rmal bid, Invitation for Offer, or s, and conditions set forth in the	advertisement and vendor's	Date 09/19/22	Revision	Page 1
	ed purchase order. Contractor ed numbered purchase order	Ship To: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISS 4001 S Hwy 36			
All shipments, ship with our Purchase		respondence must be identified		Brenham TX 778 United States	333
V 124	£2400£19.2		D:11 T	Invesion DADS	

Vendor: 1263499518 2

MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502

United States

Bill To: Invoice - DADS

HEALTH & HUMAN SERVICES COMMISSION

4001 Highway 36 South Brenham TX 77833 United States

Fax: 979/277-1865

Email: 712Accounting@hhs.texas.gov

Purchaser: Reese,Travis

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

FY23 Purchase

-

Procurement Type: CP / X Requisition: 0000205761

-

Agency Contact: Name: Leslie Wright Phone: (979) 277-1314

Email: leslie.wright@hhs.texas.gov

Purchaser Information: Name: Travis Reese Phone: (832) 212-9330

Email: travis.reese@hhs.texas.gov

Vendor: Mono Machines

Vendor Contact: Chris McPherson Vendor Phone: (800) 592-1306 Email: helpme@supplychimp.com

-

Contract#: TXMAS-19-7502 TxSmartbuy PO#: 23002230

Quote#: NA

-

Include P.O. Number on packing Slips, Cartons, Packages,

Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed

Terms: Net 30

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

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Payment Ter	ms Freight Terms	Ship Via		•		
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000300621	
specifications,	by informal bid, Invitation for Offer, or Reco, terms, and conditions set forth in the adver-	ertisement and vendor's	Date 09/19/22	Revision	Page	
guarantees goo requirements. All shipments	esponses become a part of this numbered prods or services delivered meet or exceed ness, shipping papers, invoices, and correspondate Order Number.	umbered purchase order	Ship To:	6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 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 - DADS HEALTH & HUN 4001 Highway 36 Brenham TX 778: United States		
			Fax: Email:	979/277-1865 712Accounting@	hhs.texas.gov	
Line-Sch	Inventory Item ID - Line Description	Ol. W. O	Purchaser:	Reese,Travis	E4 III4 (B B)	
	INVENIORY ITEM III - I INC DESCRIPTION	Class/Item Quant	tity UOM	PO Price	Extended Amt Due Date	

PROCUREMENT METHODS WERE EVALUATED AND THE BEST VALUE IS PROVIDED BY THE TXMAS CONTRACT

1-1	GOODS: 126203 TRIUMPH CE411A 751000NSH1285 REMANUFACTURED CE411A (305A) TONER, CYAN	204-76	1.00	EA	59.58000	\$59.58	09/19/2022
					Schedule Total	\$59.58	
					Item Total for Line 1	\$59.58	
2-1	GOODS: 126204 TRIUMPH CE412A 751000NSH1286 REMANUFACTURED CE412A (305A) TONER, YELLOW	204-76	1.00	EA	59.58000	\$59.58	09/19/2022
					Schedule Total	\$59.58	
					Item Total for Line 2	\$59.58	
3-1	GOODS: 126205 TRIUMPH CE413A 751000NSH1287 REMANUFACTURED CE413A (305A) TONER, MAGENTA	204-76	1.00	EA	59.58000	\$59.58	09/19/2022
					Schedule Total	\$59.58	
					Item Total for Line 3	\$59.58	
4-1	GOODS: 3991327 Business Source 42252 Regular Commercial Envelope	310-06	10.00	EA	32.57000	\$325.70	09/19/2022
					Schedule Total	\$325.70	
					Item Total for Line 4	\$325.70	

Purchase Order

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Payment Ten Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX	-3-0000300621	
If advertised specifications	by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad	equest for Proposal; all vertisement and vendor's	Date 09/19/22	Revision	Page 3	
guarantees go requirements All shipment	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833		
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842		Bill To:	United States Invoice - DADS HEALTH & HUMAN SERVIO 4001 Highway 36 South Brenham TX 77833	CES COMMISSION	

NEW YORK NY 10003-1502 United States

Fax: 979/277-1865

Email: 712Accounting@hhs.texas.gov

United States

				Purcl	naser: Reese,Travis	S	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	GOODS: 89336 ABILITYONE 5110016296575 SKILCRAFT WESTCOTT TITANIUM SCISSORS	605-69	3.00	EA	8.86000	\$26.58	09/19/2022
					Schedule Total	\$26.58	
					Item Total for Line 5	\$26.58	
6-1	GOODS: 44185 ABILITYONE 7530002223455 7530002223455 ADD TAPE	600-33	6.00	EA	1.66000	\$9.96	09/19/2022
					Schedule Total	\$9.96	
					Item Total for Line 6	\$9.96	
7-1	GOODS: 44565 ABILITYONE 7530002223455 7530002223455 ADD TAPE	600-71	6.00	EA	22.43000	\$134.58	09/19/2022
					Schedule Total	\$134.58	
					Item Total for Line 7	\$134.58	
					Total PO Amount	\$675.56	

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.

Purchase Order

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Payment To		Ship Vi			u	ILICTY 2 AA	00200624
Net 30	Prepaid & Allow	BEST V		Purchase Order		IHSTX-3-00	
	by informal bid, Invitation for Offer, or R			Date	Revision		Page
	ns, terms, and conditions set forth in the ad			09/19/22			4
	responses become a part of this numbered goods or services delivered meet or exceed			Ship To:	6689 - Brenham:400	01 S Hwy 36	
requirement		numbered purchase	oruei		HEALTH & HUMA	N SERVICES CO	MMISSION
	s. nts, shipping papers, invoices, and corre	enandanca must ha	identified		4001 S Hwy 36		
	irchase Order Number.	spondence must be	identified		Brenham TX 77833		
with our re	ir chase Order Number.				United States		
Vendor:	1263499518 2			Bill To:	Invoice - DADS		
venuor.	MONO MACHINES LLC			DIII 10.	HEALTH & HUMA	N SERVICES CO	MMISSION
	DBA SUPPLY CHIMP				4001 Highway 36 Sc		
	228 PARK AVE S # 36842				Brenham TX 77833		
	NEW YORK NY 10003-1502				United States		
	United States						
				Fax:	979/277-1865		
				Email:	712Accounting@hhs	s.texas.gov	
T				Purchaser:	Reese,Travis		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

Authorized By

- Varie Rosse, CTCD, CTCM

09/19/2022