

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300686
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 09/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen:1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 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 Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Maldonado, Daniel Ray

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT:
Mary Castillo
+1 (956) 364-8476
mary.castillo@hhs.texas.gov

Ship to Attn:
Line 1: Frances Flores, Bldg. 503, Ext 8448
Line 2-3: Velma Perales Bldg. 515 Ext. 8440

HHSC BUYER:
Daniel Maldonado, CTCD
512-406-2649
Daniel.Maldonado01@hhs.texas.gov

VENDOR:
Mono Machines LLC dba Supply Chimp
helpme@supplychimp.com

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-19-7502
Term: Today until 8/31/23
Smartbuy PO: 23002915

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 # 0000206745

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1-1	Maxell Max639016 Disc Dvd+R 100Pk Spnl Supplier Part Number: 29433	203-82	20.00	PKG	43.00000	\$860.00	10/04/2022
Schedule Total						\$860.00	
Item Total for Line 1						\$860.00	
2-1	Big Tab Large White Label Tab Dividers, 5-Tab, Letter Supplier Part Number: 179340	615-39	1.00	PKG	60.86000	\$60.86	10/04/2022
Schedule Total						\$60.86	
Item Total for Line 2						\$60.86	
3-1	Quality Park 43562 Redi Seal Catalog Envelope, 9 X 12, Brown Kraft, 250-Box Supplier Part Number: 34543	310-06	1.00	BOX	38.02000	\$38.02	10/04/2022
Schedule Total						\$38.02	
Item Total for Line 3						\$38.02	
Total PO Amount						\$958.88	

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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	
Daniel Maldonado	Digitally signed by Daniel Maldonado Date: 2022.09.20 12:24:13 -05'00'
	<u>09/20/2022</u>