

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300829
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 09/21/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1818 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) Ste M202 Austin TX 78756 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 Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Naiser,Tori

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 PO
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 3 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:
 Beverly Collins-Moore
 (512) 776-2008
 Beverly.CollinsMoore@dshs.texas.gov
 HHSC BUYER:
 Tori Naiser 512-971-8263 Tori.Naiser@hhs.texas.gov
 Vendor:
 Mono Machines LLC
 Email: 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: 12/6/2018 - 9/27/2023
 Smartbuy PO: 23007052
 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: 0000207270

1-1	Post-It Notes 65418Brcp Original Pads In Jaipur Colors Cabinet Pack	615-62	2.00	PKG	20.16000	\$40.32	10/10/2022
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Schedule Total \$40.32

Agency Delivery Contact:
 Name: Beverly Collins-Moore
 Phone #: +1 (512) 776-2008
 Email: Beverly.CollinsMoore@dshs.texas.gov

TXMAS-19-7502
 Vendor: Mono Machines LLC dba Supply Chimp
 Supplier Part Number: 30741

Department of State Health Services

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MONO MACHINES LLC
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Purchaser: Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$40.32	
2-1	Highland 260018A Economy Masking Tape	832-52	2.00	PCK	33.93000	\$67.86	10/10/2022
Schedule Total						\$67.86	
Item Total for Line 2						\$67.86	
Total PO Amount						\$108.18	

Agency Delivery Contact:
Name: Beverly Collins-Moore
Phone #: +1 (512) 776-2008
Email: Beverly.CollinsMoore@dshs.texas.gov

TXMAS-19-7502
Vendor: Mono Machines LLC dba Supply Chimp
Supplier Part Number: 180472

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 <i>Tori Naiser</i>	<u>09/21/2022</u>
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