#### **Purchase Order**

**Dispatch via Print** 

Payment Te	rms Freight Terms	Ship Via			000000074
Net 30	FOB Dest. Prepaid & Allowed	BEST WAY	Purchase Order	HHSTX-3	-0000300971
specification	by informal bid, Invitation for Offer, or Request s, terms, and conditions set forth in the advertisen	nent and vendor's	<b>Date</b> 09/23/22	Revision	Page 1
guarantees go requirements All shipmen	esponses become a part of this numbered purchas bods or services delivered meet or exceed number its, shipping papers, invoices, and corresponder chase Order Number.	red purchase order	Ship To:  6433 - Carlsbad:11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States		
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES 2501 Maple St PO Box 451 Abilene TX 79602	S COMMISSION

Fax: 325/795-3807

**Email:** 710Accounting@hhsc.state.tx.us

United States

Purchaser: Fletcher, Patricia Rose

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

AGENCY CONTACT: Name: Perry Havard Phone:325/465-2300

Email:perry.havard@hhs.texas.gov

**United States** 

PURCHASER:

Name Patricia Fletcher Phone:512/406-2538

Email:patricia.fletcher@hhs.texas.gov

VENDOR:

Name: Chris McPherson 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: 12/6/2018 - 9/27/2023

Smartbuy PO: 23007400

#### 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

1-1 615-88 1.00 DOZ 2.29000 \$2.29 09/28/2022

5" Binder Clips Holds Bundles of Papers Securely. Wire Handles Snap Down Flat to Keep Your Papers in Order. Made of Tempered Steel. Clip-Clamp Type: Binder Clips; Colors (S): Black; Material (S); Steel; Size: 1-2 Capacity Contractor:

Mono Machines LLC d

\$2.29 Schedule Total

<sup>5&</sup>quot; Binder Clips Holds Bundles of Papers Securely. Wire Handles Snap Down Flat to Keep Your Papers in Order. Made of Tempered Steel. Clip-Clamp Type:

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							Dispa	tch via Print
Payment Te Net 30 If advertised	rms Freight Terms FOB Dest. Prepaid & Allowed by informal bid, Invitation for Offer, or Req	Ship V BEST juest for Proposa	WAY	Pur	chase Order	Revision	HHSTX-3-00	000300971 Page
specification	s, terms, and conditions set forth in the adver	rtisement and ve	endor's		23/22	Revision		2
guarantees go requirements	responses become a part of this numbered pu goods or services delivered meet or exceed nu ts, shipping papers, invoices, and correspond	imbered purchas	se order	Ship	то:	HEALTH & HI 11640 US Hwy		
	is, simpping papers, invoices, and correspondence or Number.	maence must b	e identified			11640 N US Hy Carlsbad TX 76 United States		
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States			Bill	То:	Invoice - DADS HEALTH & HI 2501 Maple St PO Box 451 Abilene TX 790 United States	UMAN SERVICES CO	DMMISSION
					Fax: Email:	325/795-3807 710Accounting	@hhsc.state.tx.us	
<b>T</b> : G.		Cl. Tr.			chaser:	Fletcher,Patrio		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
Contract Nur NIGP: 615-8 Supplier Part Manufacture	r Number: 44187 r Part Number: 7510002236807 r: AbilityOne  Pushpins .38, Easy to Use, Secures Letters, Notes and Envelopes to Bulletin Boards and Panels. Head Material: Plastic; Dead Diameter:1-2; Material:	615-88	2.00	BOX	Item Total	for Line 1 2.64000	\$2.29 \$5.28	09/28/2022
	Steel; Color (S) Clear Contractor: Mono Machines LLC dba Supply Chimp Contract Number: TXMAS-19-7502 NIGP							
					Sche	dule Total	\$5.28	
Color (S) Cle Contractor: M Contract Nur NIGP: 615-8 Supplier Part Manufacture:	Mono Machines LLC dba Supply Chimp nber: TXMAS-19-7502	velopes to Bulle	etin Boards an	nd Panels.				Steel;
					Item Total	for Line 2	\$5.28	
3-1	Stackable Letter Tray Storex - 6- Set. Letter Tray is Made from Durable, Impact-Resistant Plastic to Provide Long-Term Durability. Stackable Design Allows You to Add Multiple Units for Space-Saving Use. Contractor: Mono Machines LLC dba Supply Chimp C	615-55	1.00	SET		45.98000	\$45.98	09/28/2022
					Sche	dule Total	\$45.98	

### Purchase Order

		Pu	rchase	Order			
						Dispa	tch via Print
Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship V BEST		Purchase Order		HHSTX-3-00	
specifications, terms,	mal bid, Invitation for Offer, or Req and conditions set forth in the adver	tisement and ve	ndor's	<b>Date</b> 09/23/22	Revision		<b>Page</b> 3
	s become a part of this numbered pu ervices delivered meet or exceed nu			Ship To:	HEALTH & F	ad:11640 US Hwy 87 N IUMAN SERVICES CO	
All shipments, shipp	hipments, shipping papers, invoices, and correspondence must be identified our Purchase Order Number.  11640 US Hwy 87 N 11640 N US Hwy 87 N 11640 N US Hwy 87 N Carlsbad TX 76934 United States		Iwy 87				
MO DBA 228 NEV	8499518 2 NO MACHINES LLC A SUPPLY CHIMP PARK AVE S # 36842 V YORK NY 10003-1502 ted States			Bill To:	Invoice - DAE HEALTH & F 2501 Maple St PO Box 451 Abilene TX 79 United States	IUMAN SERVICES CO	OMMISSION
				Fax: Email:	325/795-3807 710Accountin	g@hhsc.state.tx.us	
				Purchaser:	Fletcher,Patr		
Line-Sch Invent	ory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
	r: 182881 umber: 70173U01C	e.		Item Total	for Line 3	\$45.98	
- Assor LLC dl Numbe 63 Sup Manufa	Sharpener Single - 1 Hole - Plastic ted Contractor: Mono Machines oa Supply Chimp Contract or: TXMAS-19-7502 NIGP: 605-plier Part Number: 71005 acturer Part Number: MR3380 acturer: Baumgartens	605-63	1.00	EA	18.26000	\$18.26	09/28/2022
				Scho	edule Total	\$18.26	

1.00 EA

Pencil Sharpener Single - 1 Hole - Plastic - Assorted Contractor: Mono Machines LLC dba Supply Chimp

Contract Number: TXMAS-19-7502 NIGP: 605-63

5-1

Supplier Part Number: 71005 Manufacturer Part Number: MR3380 Manufacturer: Baumgartens

> 368.46000 \$368.46 09/28/2022

Item Total for Line 4 \$18.26

Guillotine 24" Paper Cutter Premier 724 Contractor: Mono Machines LLC dba Supply Chimp Contract Number: TXMAS-19-7502 NIGP: 605-18 Supplier Part Number: 257 Manufacturer 605-18

Part Number: 724 Manufacturer: Premier

Schedule Total \$368.46

Guillotine 24" Paper Cutter Premier 724 Contractor: Mono Machines LLC dba Supply Chimp Contract Number: TXMAS-19-7502

NIGP: 605-18

#### **Purchase Order**

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	Freight Terms FOB Dest. Prepaid & Allowed by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the adver		WAY al; all	Purchase Order Date 09/23/22	Revision	HHSTX-3-0000300971
conforming guarantees g requirement All shipmer	responses become a part of this numbered pur goods or services delivered meet or exceed nu	rchase order. Co mbered purchas	ontractor se order	Ship To:		d:11640 US Hwy 87 N UMAN SERVICES COMMISSION 7 87 N wy 87
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States			Bill To:	Invoice - DAD HEALTH & H 2501 Maple St PO Box 451 Abilene TX 79 United States	UMAN SERVICES COMMISSION
				Fax: Email:	325/795-3807 710Accounting	g@hhsc.state.tx.us
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Fletcher,Patric	cia Rose  Extended Amt Due Date
	Pencil Sharpener Electric, Black-Silver, Abilityone 2414229 Contemporary Vertical Design Saves Desk Space. Features An Automatic Pencil Stop Cutter That Prevents Over Sharpening And Extends Pencil Life. Carbon Steel. Translucent Shavings Cup Lets You Kn	605-63	1.00	Item Total	for Line 5 36.73000	\$368.46 \$36.73 09/28/2022
Contemporal Carbon Stee Contractor: Contract Nu NIGP: 605-6 Supplier Par Manufacture	rt Number: 65347 er Part Number: 75200124142229	es An Automati			dule Total er Sharpening A	
Manufacture	er: AbilityOne			Item Total	for Line 6	
				Total Po	O Amount	\$477.00

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**

**Dispatch via Print** 

Payment T Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order	HHSTX-3-000030097		
specification	d by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the adver	tisement and vendor's	<b>Date</b> 09/23/22	Revision F		
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.			Ship To:	6433 - Carlsbad:11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 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 & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States		
			Fax: Email:	325/795-3807 710Accounting@hhsc.state.tx.us		
			Purchaser:	Fletcher,Patricia Rose		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantit	y UOM	PO Price Extended Amt Due Date		

**Authorized By** 

Patricia Fletcher, CIPM

09/23/2022