

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-3-0000301005
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 09/23/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 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: De La Rosa,Lindsey M

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 ESBID if over \$25,000
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 1-4 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:
 Ship to Attn: Thanh Ong
 +1 (512) 776-7599 Thanh.Ong@dshs.texas.gov
 FOR DSHS INTERNAL DELIVERY INFO:
 BUILDING: Laboratory Bldg L114
 FLOOR: 4th
 ROOM: L458
 CONTACT: Thanh Ong
 PHONE: 512-776-7599
 HHSC BUYER:
 Lindsey De La Rosa
 7766284 lindsey.delarosa@hhs.texas.gov
 VENDOR:
 VID: 12634995182
 Contractor: Mono Machines LLC dba Supply Chimp
 Contact Name: Chris McPherson
 Email: helpme@supplychimp.com
 Phone: (800) 592-1306
 Address: 1133 Broadway Ste 706 New York NY 10010
 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: 23007542
 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 0000206422

1-1	QUALITY PARK STANDARD INTER-DEPARTMENT ENVELOPES, 100/BOX, 10"X13"; NIGP: 31006;	310-30	2.00	BOX	57.41000	\$114.82	09/26/2022
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SUPPLIER #180671:
MANUFACTURER #63561-BX

Schedule Total \$114.82

FY22 2681 Office Supplies

CONTRACT: TXMAS-19-7502

VENDOR INFORMATION:
VID: 12634995182
Contractor: Mono Machines LLC dba Supply Chimp
Contact Name: Chris McPherson
Email: helpme@supplychimp.com
Phone: (800) 592-1306
Address: 1133 Broadway Ste 706 New York NY 10010

BILL TO INFORMATION

DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 3063

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory Bldg L114
FLOOR: 4th
ROOM: L458
CONTACT: Thanh Ong
PHONE: 512-776-7599

INFORMATION PROVIDED FOR THE BUDGET SECTION:
THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT CODE ID: H41000
PROGRAM CODE:
INTERNAL DELIVERY CODE:

Requester Name: Thanh Ong
Requester Phone Number/area code: 512-776-7599
Requester E-mail: thanh.ong@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

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Item Total for Line 1						\$114.82	
2-1	DAWN LIQUID DISH DETERGENT, 8/38OZ BOTTLES/CS; NIGP: 43566; SUPPLIER #69104; MANUFACTURER #PGC45112CT	435-24	8.00	CS	47.68000	\$381.44	09/26/2022
Schedule Total						\$381.44	
Item Total for Line 2						\$381.44	
3-1	SHARPIE 2083007 CHISEL TIP PERMANENT MARKER, BROAD; NIGP: 78530; SUPPLIER #325125; MANUFACTURER #SAN20830070	785-30	2.00	PKG	42.91000	\$85.82	09/26/2022
Schedule Total						\$85.82	
Item Total for Line 3						\$85.82	
4-1	POST-IT ARROW MESSAGE 1/2 PAGE FLAGS, 5 ASSORTED COLORS; NIGP: 61562; SUPPLIER #106376; MANUFACTURER #MMM684SHOPBLA	615-60	1.00	PKG	7.18000	\$7.18	09/26/2022
Schedule Total						\$7.18	
Item Total for Line 4						\$7.18	
5-1	ELECTRONIC HEAVY DUTY FLAT CLINCH STAPLER, 70-SHEET - CAPACITY, GRAY; NIGP: 60585; SUPPLIER #31511; MANUFACTURER #MXBEH70F	605-85	1.00	EA	350.18000	\$350.18	09/26/2022
Schedule Total						\$350.18	

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Item Total for Line 5						\$350.18	
6-1	SLIDE-N-STORE STAPLE REMOVER; NIGP: 60582; SUPPLIER #39442; MANUFACTURER #TCO41000	605-82	1.00	EA	13.01000	\$13.01	09/26/2022
Schedule Total						\$13.01	
Item Total for Line 6						\$13.01	
7-1	HEAVY-DUTY STAPLE REMOVER, BLACK; NIGP: 60582; SUPPLIER #31519; MANUFACTURER #MXBRZ3F	605-82	1.00	EA	10.44000	\$10.44	09/26/2022
Schedule Total						\$10.44	
Item Total for Line 7						\$10.44	
8-1	ACCENT TANK HIGHLIGHTER, CHISEL TIP, FLUORESCENT YELLOW, 4-SET; NIGP: 62090; SUPPLIER #36807; MANUFACTURER #SAN25164PP	620-90	1.00	PKG	3.32000	\$3.32	09/26/2022
Schedule Total						\$3.32	
Item Total for Line 8						\$3.32	
9-1	G-KNOCK BEGREEN RETRACTABLE GEL INK PEN, RED INK, FINE, DOZEN; NIGP: 62085; SUPPLIER #33547; MANUFACTURER #PIL31508	620-80	1.00	PKG	16.55000	\$16.55	09/26/2022
Schedule Total						\$16.55	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 9						\$16.55	
10-1	ORIGINAL NOTES, 5 X 8, LINED, CANARY YELLOW, 2-50 SHEET PADS-PACK; NIGP: 61562; SUPPLIER #7708; MANUFACTURER #MMM663YW	615-62	1.00	PKG	5.96000	\$5.96	09/26/2022
Schedule Total						\$5.96	
Item Total for Line 10						\$5.96	
11-1	GOLD FIBRE RULED PADS, JR. LEGAL RULE, 5 X 8, WHITE, 4, 50- SHEET PADS-PACK; NIGP: 61562; SUPPLIER #64536; MANUFACTURER #TOP20018	615-60	1.00	PKG	9.70000	\$9.70	09/26/2022
Schedule Total						\$9.70	
Item Total for Line 11						\$9.70	
12-1	DEEP DESK DRAWER ORGANIZER TRAY; NIGP: 61533; SUPPLIER #50858; MANUFACTURER #OIC21322	615-33	1.00	EA	7.27000	\$7.27	09/26/2022
Schedule Total						\$7.27	
Item Total for Line 12						\$7.27	
13-1	ROTATING DESK ORGANIZER, PLASTIC, 6 X 5 3-4 X 4 1-2, BLACK- SILVER; NIGP: 61533; SUPPLIER #28167; MANUFACTURER #KTKORG620	615-33	1.00	EA	11.73000	\$11.73	09/26/2022
Schedule Total						\$11.73	

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Item Total for Line 13						\$11.73	
14-1	RECYCLED BIG PENCIL CUP, PLASTIC, 4 1-4 DIAMETER X 5 3-4, BLACK; NIGP: 62020; SUPPLIER #8986; MANUFACTURER #UNV08108	620-10	3.00	EA	8.83000	\$26.49	09/26/2022
Schedule Total						\$26.49	
Item Total for Line 14						\$26.49	
15-1	NON-LATEX ORANGE RUBBER BANDS - SIZE: #33 - 3.50 LENGTH X 0.13 WIDTH - LATEX-FREE, STRETCHABLE - 180 - BAG - SYNTHETIC RUBBER, POLY - ORANGE; NIGP: 61575; SUPPLIER #115483; MANUFACTURER #37338	615-75	10.00	BAG	8.18000	\$81.80	09/26/2022
Schedule Total						\$81.80	
Item Total for Line 15						\$81.80	
16-1	POST-IT NOTES 65418BRCP ORIGINAL PADS IN JAIPUR COLORS CABINET PACK, 3 X 3, 100- SHEET, 18-PACK; NIGP:61562; SUPPLIER #30741; MANUFACTURER #MMM65418BRCP	615-62	1.00	PKG	20.16000	\$20.16	09/26/2022
Schedule Total						\$20.16	
Item Total for Line 16						\$20.16	
17-1	3M 600341296PK SCOTCH GLOSSY	832-55	1.00	PKG	51.60000	\$51.60	09/26/2022

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	TRANSPARENT TAPE - 0.75"X36YD LENGTH; NIGP: 83224; SUPPLIER #188570; MANUFACTURER #600341296PK						
					Schedule Total	\$51.60	
					Item Total for Line 17	\$51.60	
18-1	SCOTCH MAGIC 81216P MAGIC GREENER TAPE 3/4" X 900", 16/PK; NIGP: 83255; SUPPLIER #30927; MANUFACTURER #MMM81216P	832-55	12.00	PKG	45.05000	\$540.60	09/26/2022
					Schedule Total	\$540.60	
					Item Total for Line 18	\$540.60	
19-1	COMMAND REMOVABLE ADHESIVE POSTER STRIPS - REMOVABLE, ADHESIVE, DOUBLE- SIDED, RESIDUE-FREE - 136 - PACK - WHITE; NIGP: 60585; MANUFACTURER #280017	615-60	10.00	PKG	25.88000	\$258.80	09/26/2022
					Schedule Total	\$258.80	
					Item Total for Line 19	\$258.80	
20-1	COMMAND PICTURE HANGING STRIPS MEGA PACK - 3 LB (1.36 KG), 4 LB (1.81 KG) CAPACITY - FOR PICTURES - WHITE - 28 - BOX; NIGP: 61505; SUPPLIER #280018; MANUFACTURER #172098ES	615-60	6.00	PKG	38.37000	\$230.22	09/26/2022
					Schedule Total	\$230.22	
					Item Total for Line 20	\$230.22	

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21-1	PRINT OR WRITE REMOVABLE COLOR-CODING LABELS, 3-4" DIAMETER, RED, 1008 PACK; NIGP: 61551; SUPPLIER #12836; MANUFACTURER #AVE05466	615-51	6.00	PKG	5.62000	\$33.72	09/26/2022
Schedule Total						\$33.72	
Item Total for Line 21						\$33.72	
22-1	WESCOTT TITANIUM SCISSORS ABILITYONE 5110016296575; NIGP: 60569; SUPPLIER #89336; MANUFACTURER #5110016296575	605-69	6.00	EA	8.86000	\$53.16	09/26/2022
Schedule Total						\$53.16	
Item Total for Line 22						\$53.16	
23-1	ABILITYONE 7530016736514 RECYCLED ADDRESS LABEL, 1 1/3" X 4", WHITE, 25 SHEETS/PG; NIGP: 61551; SUPPLIER #264347; MANUFACTURER #7530016736514	615-51	1.00	PKG	12.74000	\$12.74	09/26/2022
Schedule Total						\$12.74	
Item Total for Line 23						\$12.74	
24-1	INVISIBLE PERMANENT MENDING TAPE 34 X 1000 1 CORE CLEAR 12PACK; NIGP: 61588; SUPPLIER #50606; MANUFACTURER #MMM6200K12	615-88	2.00	PKG	19.11000	\$38.22	09/26/2022
Schedule Total						\$38.22	
Item Total for Line 24						\$38.22	

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25-1	INDEX, BINDER, 11X8.5, 8 COLORED INSERTABLE BIG TAB DIVIDERS; NIGP: 61539; SUPPLIER #12965; MANUFACTURER #AVE11123	615-09	5.00	SET	3.72000	\$18.60	09/26/2022
Schedule Total						\$18.60	
Item Total for Line 25						\$18.60	
26-1	PACON GOWRITE! DRY-ERASE ROLL - 18 IN WIDTH X 20 FT. HEIGHT - SURFACE - FRAME - FILM - 1 - ROLL; NIGP: 78557; SUPPLIER #92961; MANUFACTURER #AR1820	785-15	1.00	ROL	38.64000	\$38.64	09/26/2022
Schedule Total						\$38.64	
Item Total for Line 26						\$38.64	
27-1	PICTURE HANGING STRIPS 58 X 2 3/4 WHITE 50/CARTON; NIGP: 61589; SUPPLIER #50579; MANUFACTURER #MMM17201CABPK	615-60	1.00	CTN	43.55000	\$43.55	09/26/2022
Schedule Total						\$43.55	
Item Total for Line 27						\$43.55	
Total PO Amount						\$2,465.72	

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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 	09/26/2022
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