

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-3-0000301484
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 09/29/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 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: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

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 ESBD 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 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:
 Betty Moore
 806-741-3614 betty.moore@hhs.texas.gov
 Ship to Attn: Luisa Olguin-Torrez
 806-741-3511 luisa.olguin-torrez@hhs.texas.gov
 Please list the LEAD contact as BETTY MOORE in SCOR.
 Bill To: 4507
 Abilene State Supported Living Center
 Attn: Accounts Payable
 PO Box 451
 Abilene, Tx 79604
 Accounts Payable Contact 325-795-3933
 (Medical) 325-795-3237
 Email Invoices to: 710Accounting@hhsc.state.tx.us

*****Ship to Attention: Central Warehouse- Jeffery.Lee@hhs.texas.gov 806-741-3559*****

Info for Warehouse Staff:
 Delivery Contact: Luisa Olguin-Torrez 806-741-3511 luisa.olguin-torrez@hhs.texas.gov BLDG.501 RM. 119

HHSC BUYER:
 Lindsey De La Rosa
 512-406-1234 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 10010PURCHASING 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: 23008220

REQUIREMENTS/LIMITATIONS:

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

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Invoice per 34 TAC §20.487, amended effective May 1, 2022
Requisition 0000207786

1-1	Cork Board, Prestige 3x2 Colored - Maple	785-25	2.00	EA	76.43000	\$152.86	10/06/2022
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Schedule Total \$152.86

Item Total for Line 1 \$152.86

Total PO Amount \$152.86

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

Lindsey De La Rosa

09/29/2022