

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-3-0000302063
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 10/06/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

TXMAS-19-7502
CP/X

Requisition #: HHSTX-3-0000207937
Texas Smart Buy PO - 23014590

Requester: Emma Hernandez
Phone #: 903.683.7100
Email: EmmaO.Hernandez@hhs.texas.gov

Purchaser Name: Ron Connell
Phone #: 512-406-2666
Email: ron.connell@hhs.texas.gov

Vendor Name: MONO MACHINES DBA SUPPLY CHIMP
Contact: CHRIS MCPHERSON
Phone #: 800-592-1306
Email: HELPME@SUPPLYCHIMP.COM

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Warehouse: 614
Warehouse Staff: deliver to Emma Hernandez, Bldg 801, 1st Floor, Rm #1201

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

1-1	Binders; Nonstick Heavy-Duty Ezd Reference View Binder, 1" - Capacity, White; Mnfr #AVE79199	615-09	10.00	EA	8.17000	\$81.70	10/07/2022
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Schedule Total						\$81.70	
Item Total for Line 1						\$81.70	
2-1	Binders; Recycled Clearvue Easy Open Vinyl D-Ring Presentation Binder, 2" - Capacity, White; 615/09; #17294	615-09	10.00	EA	12.52000	\$125.20	10/07/2022
Schedule Total						\$125.20	
Item Total for Line 2						\$125.20	
3-1	Binders; Stride 87050 Quickfit D-Ring View Binder, 3" Capac; 615/09; Mnfr #STW87050	615-09	10.00	EA	11.71000	\$117.10	10/07/2022
Schedule Total						\$117.10	
Item Total for Line 3						\$117.10	
4-1	Binders; Comfort Grip Deluxe Plus D-Ring View Binder, 5 - Capacity, 8-1-2 X 11, White; 615/09; Mnfr #Mnfr UNV30756	615-09	10.00	EA	19.25000	\$192.50	10/07/2022
Schedule Total						\$192.50	
Item Total for Line 4						\$192.50	
5-1	Binders; Easy Open Slant-D Tabloid Reference Binder, 11 X 17, 3 - Capacity, Black; 615/009; Mnfr #CRD12142	615-09	3.00	EA	36.06000	\$108.18	10/07/2022
Schedule Total						\$108.18	
Item Total for Line 5						\$108.18	

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Total PO Amount \$624.68

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

R. Lee

10/06/2022