

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-3-0000302274
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 10/10/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 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
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@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-3-0000209062
Texas Smart Buy PO - 23015000

Requester: Leslie Wright
Phone #: 979.277.1314
Email: leslie.wright@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.

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	34473 Clasp Envelope, 6 1-2 X 9 1-2, 28Lb, Brown Kraft, 100-Box	310-06	2.00	EA	25.28000	\$50.56	10/11/2022
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Schedule Total _____ \$50.56
Item Total for Line 1 _____ \$50.56

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2-1	36691 Plastic Point Stick Permanent Water Resistant Pen, Assorted, Fine, 6 Per Pack	620-80	2.00	EA	10.88000	\$21.76	10/11/2022
Schedule Total						<u>\$21.76</u>	
Item Total for Line 2						<u>\$21.76</u>	
3-1	60517 Sortkwik Ergostyle Fingertip Moistener 15 Oz. White	615-60	2.00	EA	5.05000	\$10.10	10/11/2022
Schedule Total						<u>\$10.10</u>	
Item Total for Line 3						<u>\$10.10</u>	
4-1	115177 Ready Index Table Of Contents Dividers, Multicolor Tabs, 1-5, Letter	615-39	10.00	EA	2.30000	\$23.00	10/11/2022
Schedule Total						<u>\$23.00</u>	
Item Total for Line 4						<u>\$23.00</u>	
5-1	115180 Ready Index Table Of Contents Dividers, Multicolor Tabs, 1-12, Letter	615-39	3.00	EA	6.61000	\$19.83	10/11/2022
Schedule Total						<u>\$19.83</u>	
Item Total for Line 5						<u>\$19.83</u>	
6-1	115403 Skilcraft Laminating Pouches 3 Mil Letter 100 Box	665-42	10.00	EA	21.06000	\$210.60	10/11/2022
Schedule Total						<u>\$210.60</u>	
Item Total for Line 6						<u>\$210.60</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	7510002050842 Abilityone 7510002050842 Rubber Bands	615-75	3.00	EA	1.67000	\$5.01	10/13/2022

Schedule Total \$5.01

Item Total for Line 7 \$5.01

Total PO Amount \$340.86

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

R. Lee

10/10/2022