

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000302364</b>
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.			<b>Date</b> 10/10/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 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
			<b>Page</b> 1

**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:** Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23  
TXMAS-19-7502  
CP/X - TXMAS Contract  
NIGP: 615-A1  
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: 3-5 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:  
Timothy Corcoran

HHSC BUYER:  
Kimberly Andrews, CTCD  
Purchaser IV-Admin.Goods Team  
Procurement and Contracting Services (PCS)  
801 S Hwy 161 Suite 620, Office F  
Grand Prairie, Texas 75051  
Teleworking-please call thru Microsoft  
Office: 972-337-6254  
Kimberly.Andrews@hhs.texas.gov

VENDOR:  
Contractor: Mono Machines LLC dba Supply Chimp

PURCHASING METHOD: CP/X  
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Smartbuy PO: X

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 0000205849

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1-1	BROTHER P-TOUCH TZE LAMINATED TAPE CARTRIDGES; NIGP# 61539; 222193; BROTHER	615-39	3.00	BDL	23.99000	\$71.97	10/10/2022
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**Schedule Total**                     \$71.97

FY23 2818 Office Supplies

TXMAS-19-7502

Tx Smart Buy  
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

PO BILL TO INFORMATION:  
DSHS  
ATTN: FISCAL DIVISION/ ACCOUNTS PAYABLE  
1100 WEST 49TH STREET  
AUSTIN, TX 78756  
FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory Building, L114  
FLOOR: 3rd  
ROOM: L306  
CONTACT: Tim Corcoran  
PHONE #: 512-776-7333

REQUESTOR INFO:  
Requester Name: Tim Corcoran  
Requester Phone Number/area code: 512-776-7333  
Requester E-mail address: timothy.corcoran@dshs.texas.gov

SCOR Division DSHS-Infectious Disease

**Item Total for Line 1**                     \$71.97

2-1	OXFORD 40 UNRULED INDEX	615-35	15.00	PKG	3.76000	\$56.40	10/10/2022
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	CARDS, 4X6 WHITE, 100-PACK; NIGP# 20772; 63413; OXFORD						
					<b>Schedule Total</b>	\$56.40	
					<b>Item Total for Line 2</b>	\$56.40	
3-1	DIAL ANTIMICROBIAL LIQUID HAND SOAP, SPRING WATER SCENT, 7.5OZ BOTTLE; NIGP# 65229; 108273; DIAL	232-78	4.00	EA	3.38000	\$13.52	10/10/2022
					<b>Schedule Total</b>	\$13.52	
					<b>Item Total for Line 3</b>	\$13.52	
4-1	HOLE REINFORCEMENTS, 1-4" DIAMETER, WHITE, 200-PACK; NIGP# 61551; 12871; AVERY	615-60	8.00	PKG	1.51000	\$12.08	10/10/2022
					<b>Schedule Total</b>	\$12.08	
					<b>Item Total for Line 4</b>	\$12.08	
5-1	SCOTCH MAGIC 81216P MAGIC GREENER TAPE 3/4" X 900", 16/PK; NIGP: 83255; SUPPLIER #30927; MANUFACTURER #MMM81216P	615-88	10.00	PCK	45.05000	\$450.50	10/10/2022
					<b>Schedule Total</b>	\$450.50	
					<b>Item Total for Line 5</b>	\$450.50	
6-1	WESCOTT TITANIUM SCISSORS ABILITYONE 5110016296575; NIGP: 60569; SUPPLIER #89336; MANUFACTURER #5110016296575	345-86	4.00	EA	8.86000	\$35.44	10/10/2022

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<b>Schedule Total</b>						\$35.44	
<b>Item Total for Line 6</b>						\$35.44	
7-1	PENTEL BK91-D R.S.V.P BALLPOINT STICK PEN, GREEN; NIGP# 62080; SUPPLIER PART # 93137; PENTEL	615-60	5.00	DOZ	15.25000	\$76.25	10/10/2022
<b>Schedule Total</b>						\$76.25	
<b>Item Total for Line 7</b>						\$76.25	
8-1	KLEENEX 21601 NATURALS FACIAL TISSUE; NIGP# 64075; SUPPLIER PART # 181299; KIMBERLY CLARK	475-64	10.00	BOX	3.28000	\$32.80	10/10/2022
<b>Schedule Total</b>						\$32.80	
<b>Item Total for Line 8</b>						\$32.80	
9-1	TOPS 63900 DOCKET RULED PERFORATED PADS, LEGAL-WIDE, 5 X 8, CANARY, 50 SHEETS, DOZEN; NIGP# 61562, SUPPLIER PART # 39962; TOPS PRODUCTS	615-62	1.00	PKG	49.07000	\$49.07	10/10/2022
<b>Schedule Total</b>						\$49.07	
<b>Item Total for Line 9</b>						\$49.07	
10-1	JUMBO HOOK WITH ADHESIVE; NIGP# 44544; SUPPLIER PART # 80144; 3M	110-09	5.00	PCK	4.04000	\$20.20	10/10/2022
<b>Schedule Total</b>						\$20.20	

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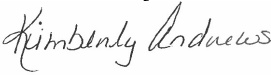
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<b>Item Total for Line 10</b>							\$20.20
<b>Total PO Amount</b>							\$818.23

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.

<b>Authorized By</b> 	<b>10/11/2022</b>
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