

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-3-0000302434
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 10/11/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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
			Page 2

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: Maldonado, Daniel Ray

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Steno Notebooks 6X9, 80 Sheets, Gregg Ruled Supplier Part Number: 44189 Manufacturer Part #: 7530002237939						
					Schedule Total	\$32.45	
					Item Total for Line 1	\$32.45	
2-1	Pacon Gowrite! Dry-Erase Sheet Supplier Part Number: 92963 Manufacturer Part #: AS1117	615-60	2.00	PKG	25.08000	\$50.16	10/25/2022
					Schedule Total	\$50.16	
					Item Total for Line 2	\$50.16	
3-1	Skilcraft Staples, Chisel-Point, 1-2" Leg Length, 5000-Box 320960 Supplier Part Number: 69456 Manufacturer Part #: 7510002729662	615-81	3.00	PKG	1.75000	\$5.25	10/25/2022
					Schedule Total	\$5.25	
					Item Total for Line 3	\$5.25	
4-1	Abilityone 5110016296574 Skilcraft Westcott Titanium Scissors Supplier Part Number: 89335 Manufacturer Part #: 5110016296574	615-60	2.00	EA	13.67000	\$27.34	10/25/2022
					Schedule Total	\$27.34	
					Item Total for Line 4	\$27.34	
5-1	Bic Gdep41-Ast Great Erase Fine Point Whiteboard Marker Supplier Part Number: 180186	615-60	3.00	PCK	4.24000	\$12.72	10/25/2022

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Manufacturer Part #: GDEP41-AST-PK

Schedule Total		\$12.72
Item Total for Line 5		\$12.72
Total PO Amount		\$127.92

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	
Daniel Maldonado	Digitally signed by Daniel Maldonado Date: 2022.10.11 14:36:53 -05'00'
	10/11/2022