Department of State Health Services

Purchase Order

Dispatch via Print

Payment Te	8	Ship Via		шцету	3-0000303574		
Net 30	Prepaid & Allow	BEST WAY	Purchase Order				
	by informal bid, Invitation for Offer, or		Date	Revision	Page		
specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor			10/26/22		1		
	guarantees goods or services delivered meet or exceed numbered purchase order			1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES			
requirements							
	ats, shipping papers, invoices, and corre	espondence must be identified		601 W Sesame Dr			
	with our Purchase Order Number.			Harlingen TX 78550			
	remote order rumber.			United States			
Vendor:	1263499518 2		Bill To:	Invoice-DSHS Fiscal Claims			
	MONO MACHINES LLC			DEPARTMENT OF STATE HEALTH SERVICES			
	DBA SUPPLY CHIMP			1100 W 49th St (RBB)			
	228 PARK AVE S # 36842			PO Box 149347			
	NEW YORK NY 10003-1502			Austin TX 78756			
	United States			United States			
			Fax:	512/458-7442			
			Email:	invoices@dshs.texas.gov			
				Ç			

Quantity

Purchaser:

UOM

Arnold, Valerie

Extended Amt

Due Date

PO Price

FY23

Line-Sch

NIGP: 318-40,605-30 665-42

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

Inventory Item ID - Line Description

DELIVERY: 3 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

Class/Item

AGENCY CONTACT: CONTACT: **RAVEN KEITH** RAVEN.KEITH@DSHS.TEXAS.GOV 956-421-5511

601 W SESAME DRIVE HARLINGEN, TX 78550

HHSC BUYER:

Valerie Arnold, CTCD, CTCM

Purchaser III

Procurement and Contracting Services

Office: 512-776-7312 valerie.arnold@hhs.texas.gov 1100 W. 49th Street | Mail Code 2020

Austin, TX 78756

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 10010

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-19-7502

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Net 30	Prepaid & Allow by informal bid, Invitation for Offer, or Req	BEST '		Purchase Ord Date	er Revision	HHSTX-3-00	00303574 Page	
specifications	, terms, and conditions set forth in the adver	tisement and ve	ndor's	10/26/22	Kevision		raye	
guarantees go	esponses become a part of this numbered pur ods or services delivered meet or exceed nu			Ship To:		n:601 W Sesame Dr OF STATE HEALTI	1 SEDVICES	
requirements.			_	601 W Sesame I	Or	1 SERVICES		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Harlingen TX 78550 United States				
Vendor:	1263499518 2			— Bill To:	Invoice-DSHS F	iscal Claims		
venuor.	MONO MACHINES LLC			Diff 10.	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES			
	DBA SUPPLY CHIMP 228 PARK AVE S # 36842				1100 W 49th St (RBB) PO Box 149347			
	NEW YORK NY 10003-1502 United States				Austin TX 7875 United States	6		
	Omted States				Office Butes			
				Fax:	512/458-7442			
				Email:		512/458-7442 invoices@dshs.texas.gov		
				Purchaser:	Arnold, Valerie			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
Smartbuy Po	D: 23027641							
REQUIREM	ENTS/LIMITATIONS:							
				. the Taylor I aniels	FV2002 for dia	-		
This PO is co	ontingent upon the continued availability	or iawrui appr	opriations by	tne Texas Legisia	ure. FY2023 fundir	ıg.		
Invoice per 3	4 TAC §20.487, amended effective Mag	y 1, 2022						
Requisition (0000210425							
*****	************	*******	*****					
FY23 IMM S	UPPLY CHIMP SUPPLIES							
1-1		318-40	2.00	EA	10.36000	\$20.72	11/02/2022	
	Padlock Solid Steel Combo Long shackle							
	resettable pad lock							
				Se	hedule Total	\$20.72		
						420.72		
				Item Tot	al for Line 1	\$20.72		
2-1		605-30	3.00	EA	16.48000	\$49.44		
	Brother P-Touch laminated label tape,						11/02/2022	
	white with black print						11/02/2022	
	white with black print			~		0.10.44	11/02/2022	
	white with black print				hedule Total		11/02/2022	
	white with black print				hedule Total		11/02/2022	
3-1	white with black print	665-42	1 00	Item Tot	al for Line 2	\$49.44		
3-1	Skilcraft Laminting Pouches 3 mil	665-42	1.00			\$49.44	11/02/2022 11/02/2022	
	·	665-42	1.00	Item Tot	21.06000	\$49.44 \$21.06		
	Skilcraft Laminting Pouches 3 mil	665-42	1.00	Item Tot	al for Line 2	\$49.44 \$21.06		

Total PO Amount \$91.22

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Net 30 Prepaid & Allow BEST WAY 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			l; all ndor's	Purchase Order Date 10/26/22	Revision		
guarantees g requirement All shipmer	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		e order	Ship To:	1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		
				Fax: Email: Purchaser:	512/458-7442 invoices@dshs.texa	as.gov	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

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

VIN UKU ARMAD, CTCD, CTCM

10/26/2022