Purchase Order

Dispatch via Print

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST W		Purchase Order	HHST	X-3-0000303605
specifications	by informal bid, Invitation for Offer, or Re , terms, and conditions set forth in the adv	ertisement and vend	lor's	Date 10/26/22	Revision	Page 1
guarantees go requirements. All shipments	esponses become a part of this numbered p ods or services delivered meet or exceed n s, shipping papers, invoices, and corresp chase Order Number.	numbered purchase of	order	Ship To:	5070 - Harlingen:1401 S R DEPARTMENT OF STAT 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States	0
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 Accounts Pa HEALTH & HUMAN SER 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States	
				Fax: Email:	210/531-7883 SAHAccounting@dshs.texa	ıs.gov
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	Purchaser: UOM	Manor,Darryl Dwayne PO Price Exter	512/406-2475 aded Amt Due Date

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

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

DELIVERY: 15 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

SHIP ATTENTION TO AGENCY CONTACT: Deliver to: Adriana Gudino Ph: 956-364-8724 E-Mail: adriana.gudino@hhs.texas.gov Building 504

HHSC BUYER: Darryl Manor, Purchaser CTCD Temp Cell: 512-853-0576 Phone: (512) 406-2475 E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR: Mono Machines LLC dba Supply Chimp Contact Name: Chris McPherson Email: helpme@supplychimp.com Phone: (800) 592-1306

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

Txmas Contract: TXMAS-19-7502

Smartbuy PO: 23027699

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 0000208459

Purchase Order

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Payment Te	rms Freight Terms	Chir V	Via				Uspa	itch via Prin
Net 30 If advertised	Prepaid & Allow by informal bid, Invitation for Offer, or Rea		WAY al; all	Date		Revision	HHSTX-3-0	Pag
conforming r	s, terms, and conditions set forth in the adve esponses become a part of this numbered proods or services delivered meet or exceed m	urchase order. Co	ontractor	10/26 Ship	To:	DEPARTMEN	gen:1401 S Rangervill VT OF STATE HEALT	
All shipment	ts, shipping papers, invoices, and corresp rchase Order Number.	oondence must b	oe identified			1401 S Ranger PO Box 2668 Harlingen TX United States		
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States			Bill T		Invoice-DSHS HEALTH & F 6711 S New B Ste 100 San Antonio T United States		OMMISSION
						210/531-7883 SAHAccountin	ng@dshs.texas.gov	
						Manor,Darryl		12/406-2475
Line-Sch 1-1	Inventory Item ID - Line Description	Class/Item 620-79	Quantity 3.00	UOM PCK		PO Price 42.91000	Extended Amt \$128.73	Due Date
	Chisel Tip Permanent Marker, 325125	020 //	2100			lule Total		11,11,2022
	7502 ministration Department. A720 OFC SPLY F6111/ F4720/ F3400/ F	51110			Item Total fo	or Line 1	\$128.73	
2-1	Unbreakable Magnetic Wall File, 5901	615-43	1.00	EA		14.94000	\$14.94	11/14/2022
	7502				Sched	lule Total	\$14.94	
TXMAS-19-'	/502 Admin Department.							
r or r aenity r					Item Total fo	or Line 2	\$14.94	
3-1	Post-It Page Flags, 134698	615-62	6.00	PKG		5.70000	\$34.20	11/14/2022
					Sched	lule Total	\$34.20	
TXMAS-19-								
For Client Se	rvices Admin				Item Total fo	or Line 3	\$34.20	
4-1	Post-It Flags And Tabs Combo Pack, 134699	615-62	8.00	PKG		16.28000	\$130.24	11/14/2022
					Sched	lule Total	\$130.24	
TXMAS-19-								
For Client Se	rvices Admin				Item Total fo	or Line 4	\$130.24	
5-1		785-15	1.00	EA	3	325.06000	\$325.06	11/14/2022

Purchase Order

Dispatch via Print

Payment Te		Ship V		Dure	haan Order		HHSTX-3-0	00030360
Net 30 If advertised	Prepaid & Allow by informal bid, Invitation for Offer, or Rea	BEST		Purc Date	hase Order	Revision	111017-3-0	Pag
specification	s, terms, and conditions set forth in the adve	ertisement and ve	endor's	10/26		ILEVISION		Fay
conforming	responses become a part of this numbered pu oods or services delivered meet or exceed nu	urchase order. Co	ontractor	Ship			en:1401 S Rangervill	
requirements	5.	Ĩ				DEPARTMEN 1401 S Ranger	T OF STATE HEALT	H SERVICES
	ts, shipping papers, invoices, and corresp rchase Order Number.	ondence must b	oe identified			PO Box 2668		
with our ru	renase Order Number.					Harlingen TX 7 United States	78552	
Vendor:	1263499518 2 MONO MACHINES LLC			Bill 7	ſo:		Accounts Payable UMAN SERVICES CO	MMISSION
	DBA SUPPLY CHIMP					6711 S New Bi		JUIUISSION
	228 PARK AVE S # 36842 NEW YORK NY 10003-1502					Ste 100 San Antonio T	x 78773	
	United States					United States	A 10225	
]	Fax:	210/531-7883		
]	Email:	SAHAccountin	g@dshs.texas.gov	
					haser:	Manor,Darryl		12/406-2475
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	Harmony Whiteboard, 69591							
					Sche	dule Total	\$325.06	
TXMAS-19-	7502							
For Client S	ervices Admin				T4 T	° T 5	\$325.06	
					Item Total	for Line 5	\$323.00	
6-1		615-60	3.00	BDL		27.30000	\$81.90	11/14/2022
	Brother Tze121Bd, 222192							
					Sche	dule Total	\$81.90	
TXMAS-19	7502							
For Client S	ervices Admin				Itom Total i	for Line C	\$81.90	
					Item Total	for Line 6	\$81.90	
7-1		615-60	3.00	EA		16.48000	\$49.44	11/14/2022
	Brother P-Touch Tze241,15126							
					Sche	dule Total	\$49.44	
TXMAS-19	7502							
For Client S	ervices Admin				Itom T-4-14	for Line 7	\$49.44	
					Item Total	for Line 7	\$49.44	
8-1		620-85	2.00	DZ		13.90000	\$27.80	11/14/2022
	P-500 Gel Roller Ball Stick Pen, 33627							
					Sche	dule Total	\$27.80	
TXMAS-19	7502							
For Client S	ervices Admin				14 T · · ·	e T + e	*27 00	
					Item Total	for Line 8	\$27.80	
9-1		620-80	3.00	PKG		20.15000	\$60.45	11/14/2022
	Paper Mate 1951634 Inkjoy Gel Pen, 187223							

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Payment Terms Net 30	s Freight Terms Prepaid & Allow	Ship V BEST		Purchase Ord	or	HHSTX-3-0	000303605
	informal bid, Invitation for Offer, or Rec			Date	Revision	111017-0-00	Page
specifications, te	erms, and conditions set forth in the adve	rtisement and ve	ndor's	10/26/22			2
	onses become a part of this numbered pu s or services delivered meet or exceed nu			Ship To:		lingen:1401 S Rangervill	
requirements.	s of services derivered meet of exceed in	inibered purchas	e order		DEPARTM 1401 S Ran	IENT OF STATE HEALT	H SERVICES
All shipments, s	shipping papers, invoices, and corresp	ondence must b	e identified		PO Box 260	68	
with our Purch	ase Order Number.				Harlingen T United State		
Vendor:	1263499518 2			Bill To:	Invoice-DS	HS Accounts Payable	
	MONO MACHINES LLC					& HUMAN SERVICES CO	OMMISSION
	DBA SUPPLY CHIMP 228 PARK AVE S # 36842				6711 S Nev Ste 100	v Braunteis	
	NEW YORK NY 10003-1502				San Antoni	o TX 78223	
	United States				United State	es	
				Fax:	210/531-78	83	
				Email:	SAHAccou	nting@dshs.texas.gov	
					Manar Day		12/406 2475
Line-Sch In	ventory Item ID - Line Description	Class/Item	Ouantity	Purchaser: UOM	Manor,Dar PO Price	rryl Dwayne 5 Extended Amt	12/406-2475 Due Date
Line-Sch In	ventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM			
Line-Sch In	ventory Item ID - Line Description	Class/Item	Quantity	UOM		Extended Amt	
		Class/Item	Quantity	UOM	PO Price	Extended Amt	
TXMAS-19-750	2	Class/Item	Quantity	UOM	PO Price	Extended Amt	
TXMAS-19-750	2	Class/Item	Quantity	UOM	PO Price	Extended Amt \$60.45	
TXMAS-19-750	2	Class/Item	Quantity	UOM	PO Price	Extended Amt \$60.45	
TXMAS-19-750 For Therapies Ad	2	Class/Item 620-79	Quantity 3.00	UOM	PO Price	Extended Amt \$60.45 \$60.45	
TXMAS-19-750 For Therapies Ad 10-1	2			UOM Sc Item Tot	PO Price chedule Total _ tal for Line 9 _	Extended Amt \$60.45 \$60.45	Due Date
TXMAS-19-750 For Therapies Ad 10-1	2 dmin			UOM Sc Item Tot BOX	PO Price chedule Total _ tal for Line 9 _	Extended Amt \$60.45 \$60.45 \$66.42	Due Date
TXMAS-19-750 For Therapies A 10-1 Pe	2 dmin entel Energel Nv, 180579			UOM Sc Item Tot BOX	PO Price chedule Total	Extended Amt \$60.45 \$60.45 \$66.42	Due Date
TXMAS-19-750 For Therapies Ad 10-1 Pe TXMAS-19-750	2 dmin entel Energel Nv, 180579 2			UOM Sc Item Tot BOX	PO Price chedule Total	Extended Amt \$60.45 \$60.45 \$66.42	Due Date
TXMAS-19-750 For Therapies A 10-1 Pe	2 dmin entel Energel Nv, 180579 2			UOM Sc Item Tot BOX Sc	PO Price chedule Total	Extended Amt \$60.45 \$60.45 \$66.42 \$66.42	Due Date
TXMAS-19-750 For Therapies Ad 10-1 Pe TXMAS-19-750	2 dmin entel Energel Nv, 180579 2			UOM Sc Item Tot BOX Sc	PO Price chedule Total	Extended Amt \$60.45 \$60.45 \$66.42 \$66.42	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 Dand man CTP

10/26/2022