

# 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-3-0000303811</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> 10/28/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 5676 - Abilene:4601 S 1st St DEPARTMENT OF STATE HEALTH SERVICES 4601 S 1st St Ste L Abilene TX 79605 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:** Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X - TXMAS Contract 345/32  
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: 7 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.  
\*\*\*PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO: Invoices@dshs.texas.gov \*\*\*

Lead Contact: Samuel Savala  
Lead Email: Samuel.savala@dshs.texas.gov  
Lead Phone: 817-264-4502

Secondary Contact: Adrian Martin  
Adrian.martin2@dshs.texas.gov  
325-795-5847

HHSC BUYER:  
Ana Breest, CTCD, CTCM  
512-406-2679  
Ana.breest@hhs.texas.gov

VENDOR INFORMATION:  
Vendor : Mono Machines LLC dba Supply Chimp  
Address 1133 Broadway Ste 706 New York NY 10010  
Contact : Chris McPherson  
Phone #: (800) 592-1306  
Email: helpme@supplychimp.com  
Vendor ID# 12634995182  
PURCHASING METHOD: CP/X  
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.  
Txmas Contract: TXMAS-17-51V03  
Term:11.27.17/11.26.22  
Smartbuy PO: 230228145  
REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 Funding.  
Invoice per 34 TAC §20.487, amended effective May 1, 2022  
Requisition: #210232  
Smartbuy

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**Purchaser:** Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	First Aid Kit Manufacturer Part #: FAO224U	345-32	1.00	EA	42.98000	\$42.98	11/20/2022
<b>Schedule Total</b>						\$42.98	
<b>Item Total for Line 1</b>						\$42.98	
<b>Total PO Amount</b>						\$42.98	

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.

<p><b>Authorized By</b></p> <p style="font-size: 1.5em; font-family: cursive;">M Breest CTCD, CTM</p>	<p><b>10/28/2022</b></p>
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