

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000303950
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 10/31/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States

Vendor: 1263499518 2
MONO MACHINES LLC
DBA SUPPLY CHIMP
228 PARK AVE S # 36842
NEW YORK NY 10003-1502
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Arnold, Valerie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23

NIGP: 615-60

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

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

DELIVERY: 1 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:

jazlyn.davis19@HHS.TEXAS.GOV / 972-337-6210

***SHIP-TO ADDRESS: MC 1288 (2220 FORUM DR, ARLINGTON - WAREHOUSE LOCATION)

***SHIP-TO ATTENTION: jazlyn.davis19@HHS.TEXAS.GOV / 972-337-6210

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

Smartbuy PO: 23028416

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States

Vendor: 1263499518 2
MONO MACHINES LLC
DBA SUPPLY CHIMP
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Purchaser: Arnold, Valerie

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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 0000210930

SCOR - SYSTEM SUPPORT SERVICES
REQUESTOR: jazlyn.davis19@HHS.TEXAS.GOV / 972-337-6210
FINAL DEST: jazlyn.davis19@HHS.TEXAS.GOV / 972-337-6210
LOCATION: T931 128-8 529 -2220 FORUM DR., ARLINGTON - WAREHOUSE
SUPERUSER: ENRIQUE.GARCIA@HHS.TEXAS.GOV / 972-337-6253
AP CONTACT: CYNTHIA.JONES@HHS.TEXAS.GOV / 972-337-6244
VENDOR: MONO MACHINES/ TIN: 1263499518
*****EMAIL INVOICES TO REG03_AP@HHSC.STATE.TX.US*****
***SHIP-TO ADDRESS: MC 1288 (2220 FORUM DR, ARLINGTON - WAREHOUSE LOCATION)
***SHIP-TO ATTENTION: jazlyn.davis19@HHS.TEXAS.GOV / 972-337-6210
***NO DELIVERIES BETWEEN 12 - 1 PM / CALL 24 HRS PRIOR TO DELIVERY 972-337-6109 OR 214-284-3893
PLEASE SEND COPY OF PO TO REG03_RECEIVINGFLEET@HHSC.STATE.TX.US

PO BILL-TO INFORMATION:
HEALTH HUMAN SERVICES COMMISSION
801 S STATE HWY 161
PO BOX 532089
GRAND PRAIRIE, TX 75053-2089
BILL TO CODE: 0125

1-1	CLEAR TAPE	615-60	2000.00	PKG	1.02000	\$2,040.00	11/03/2022
Schedule Total						\$2,040.00	
Item Total for Line 1						\$2,040.00	
2-1	CD CLEAR CASE	615-60	50.00	PKG	10.15000	\$507.50	11/03/2022
Schedule Total						\$507.50	

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Item Total for Line 2						\$507.50	
Total PO Amount						\$2,547.50	

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

Valerie Arnold, CTCM, CTCM

10/31/2022