### **Health and Human Services Commission**

#### **Purchase Order**

**Dispatch via Print Payment Terms** Freight Terms Ship Via HHSTX-3-0000303950 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 10/31/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 1288 - Arlington: 2220 Forum Dr guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 2220 Forum Dr All shipments, shipping papers, invoices, and correspondence must be identified Arlington TX 76010 with our Purchase Order Number. United States Vendor: 12634995182 Bill To: Invoice-HHSC Financial Service MONO MACHINES LLC HEALTH & HUMAN SERVICES COMMISSION DBA SUPPLY CHIMP 801 S State Highway 161 228 PARK AVE S # 36842 PO Box 532089 NEW YORK NY 10003-1502 Grand Prairie TX 75051 **United States** United States Fax: 972/337-6257 Reg03\_AP@hhsc.state.tx.us Email: Arnold, Valerie **Purchaser:** UOM Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity **PO Price** Extended Amt **Due Date** 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

# Health and Human Services Commission

## Purchase Order

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pecifications,	terms, and conditions set forth in	the advertisement and v	endor's	10/31/22			i ag							
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.			Ship To:	1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010										
								nase Ofder Number.				United States		
							Vendor:	1263499518 2 MONO MACHINES LLC		Bill To:	Invoice-HHSC Financial Service HEALTH & HUMAN SERVICES COMMISSION			
	MONO MACHINES LLC DBA SUPPLY CHIMP			801 S State Highway 161 PO Box 532089										
	228 PARK AVE S # 36842 NEW YORK NY 10003-1502													
	United States			United States	Grand Prairie TX 75051 United States									
				Fax:	972/337-6257	4-4- 4								
				Email:	Reg03_AP@hhs	c.state.tx.us								
Line-Sch I	nventory Item ID - Line Descri	ption Class/Item	Quantity	Purchaser: UOM	Arnold, Valerie PO Price	Extended Amt	Due Date							
	NTS/LIMITATIONS:													
This PO is co	ntingent upon the continued av	ailability of lawful app	propriations by	/ the Texas Legislatu	re. FY2023 fundin	g.								
nvoice per 34	TAC §20.487, amended effect	ctive May 1, 2022												
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# **Health and Human Services Commission**

#### **Purchase Order**

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Payment Ter		Ship Via					
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSIX	-3-0000303950		
	by informal bid, Invitation for Offer, or Rec		Date	Revision	Page		
	s, terms, and conditions set forth in the adve		10/31/22		3		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order			Ship To:	1288 - Arlington:2220 Forum Dr			
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( chuối i	MONO MACHINES LLC			HEALTH & HUMAN SERVIO			
	DBA SUPPLY CHIMP			801 S State Highway 161			
	228 PARK AVE S # 36842			PO Box 532089			
	NEW YORK NY 10003-1502			Grand Prairie TX 75051			
	United States			United States			
			-	070/007 /077			
			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	d Amt Due Date		
			I4 T-4-14	6 <b>1</b> 3 \$5(	)7.50		
			Item Total for Line 2 \$507.50				
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			20001	φ2,5			

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	
VILLERIE ARNAD, CTCD, CTCM	<u>10/31/2022</u>