Health and Human Services Commission

Purchase Order

						Dispatch via Print
Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST V		Purchase Order		HHSTX-3-0000303968
specifications	by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adve	ertisement and ver	Date 11/01/22	Revision	Page 1	
guarantees go requirements All shipment	esponses become a part of this numbered p bods or services delivered meet or exceed n ts, shipping papers, invoices, and corresp rchase Order Number.	umbered purchase	Ship To:	hip To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSIC 2501 Maple St 2501 Maple St Abilene TX 79602 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 - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States		
				Fax: Email:	325/795-3807 710Accounting@]	hhsc.state.tx.us
				Purchaser:	Mills,George M	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date

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

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

DELIVERY: 03 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 call facility 24hrs before delivery.

AGENCY CONTACT: Sikes,Bricelynn Dennise Bricelynn.Sikes@hhs.texas.gov Heather Barlow, CTCM Heather.Barlow@hhs.texas.gov 325-795-3444

Ship to Attn: Sikes,Bricelynn Dennise Building and Room number HEALTH HUMAN SERVICESCOMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

HHSC BUYER: George Mills CTCD 512-406-2651 george.mills@hhs.texas.gov

VENDOR: MONO MACHINES LLC DBA SUPPLY CHIMP NEW YORK, NY 10003-1502 United States

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

Txmas Contract: TXMAS-19-7502 Term: Start Date 4/16/2020 End Date 12/19/2022 Smartbuy PO: 23028471

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Net 30	erms	Freight Terms Prepaid & Allow	Ship V BEST	WAY	Purchase Orde	er	HHSTX-3-0	
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					Date 11/01/22	Revision		Page
					Ship To:	HEALTH & HU 2501 Maple St 2501 Maple St	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602	
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States				Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States 325/795-3807 710Accounting@hhsc.state.tx.us		
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REQUIRE	MENTS/LI	y Item ID - Line Description MITATIONS: t upon the continued availabili	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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REQUIREN This PO is 1-1	MENTS/LI contingen Docume Goods	MITATIONS: t upon the continued availabili nt Cover FY23 CG9 AbSSLC-	ty of lawful appr 600-02	opriations by 9.00	y the Texas Legislat PKG Sc Item Tot: EA Sc	ure. FY2023 fundin 8.01000 hedule Total al for Line 1 12.35000	ng. \$72.09 <u>\$72.09</u> \$72.09 \$37.05 \$37.05	11/04/2022
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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.

Health and Human Services Commission

Purchase Order

Payment Terms Freight Terms Ship Via HHSTX-3-0000303968 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Revision Date Page specifications, terms, and conditions set forth in the advertisement and vendor's 11/01/22 3 conforming responses become a part of this numbered purchase order. Contractor 6563 - Abilene:2501 Maple St Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 2501 Maple St All shipments, shipping papers, invoices, and correspondence must be identified 2501 Maple St with our Purchase Order Number. Abilene TX 79602 United States 12634995182 Vendor: Bill To: Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION MONO MACHINES LLC DBA SUPPLY CHIMP 2501 Maple St PO Box 451 228 PARK AVE S # 36842 Abilene TX 79602 NEW YORK NY 10003-1502 **United States** United States 325/795-3807 Fax: 710Accounting@hhsc.state.tx.us Email: **Purchaser:** Mills,George M Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt Due Date

Authorized By +M@ CTCA 11/01/2022

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