

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-3-0000303968
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 11/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 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: 325/795-3807
Email: 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
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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 SERVICES COMMISSION
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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			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1263499518 2
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REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

1-1	Document Cover FY23 CG9 AbSSSLC-Goods	600-02	9.00	PKG	8.01000	\$72.09	11/04/2022
Schedule Total						\$72.09	
Item Total for Line 1						\$72.09	
2-1	Magnifier FY23 CG9 AbSSSLC-Goods	605-42	3.00	EA	12.35000	\$37.05	11/04/2022
Schedule Total						\$37.05	
Item Total for Line 2						\$37.05	
3-1	Envelope FY23 CG9 AbSSSLC-Goods	310-30	1.00	CTN	247.13000	\$247.13	11/04/2022
Schedule Total						\$247.13	
Item Total for Line 3						\$247.13	
Total PO Amount						\$356.27	

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.

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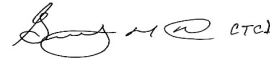
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Authorized By



11/01/2022