

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-3-0000303981
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: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Hernandez, Natalee

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: 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

DELIVERY CONTACT:
Gabriele Dangerfield
512-419-2663
Gabriele.dangerfield@hhs.texas.gov

HHSC BUYER:
Natalee Hernandez, CTCD,CTCM
512-406-2555
Natalee.hernandez@hhs.texas.gov

VENDOR:
Mono Machines LLC dba Supply Chimp
800-592-1306
helpme@supplychimp.com

QUOTE #

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: 23028464

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # 0000210011

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1-1	FY23-Goods, #48560, Elmer's Disappearing Purple Glue Sticks, 60 pack. Washable	615-05	1.00	BOX	24.59000	\$24.59	11/08/2022
Schedule Total						\$24.59	
Item Total for Line 1						\$24.59	
2-1	FY23-Goods, #16934, Combine A Word And Date To Make A Real Impression. Four-Band Date; Months, Days And Six-Year Band. Plastic Frame. Includes Cartridge-Style Two-Color (Blue And Red) Ink Pad. Type Size 1 1-2. Stamp Type: Message Dater; Message(S): Recei	615-77	1.00	EA	25.98000	\$25.98	11/08/2022
Schedule Total						\$25.98	
Item Total for Line 2						\$25.98	
3-1	FY23-Goods, #31302, Foam Antimicrobial Compact Wrist Rest, Black	615-62	5.00	EA	14.30000	\$71.50	11/08/2022
Schedule Total						\$71.50	
Item Total for Line 3						\$71.50	
4-1	FY23-Goods, #72317, Compuessory 23715 Comp Gel Keyboard Wrist Rest Pad	615-62	5.00	EA	17.82000	\$89.10	11/08/2022
Schedule Total						\$89.10	
Item Total for Line 4						\$89.10	
Total PO Amount						\$211.17	

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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.

Authorized By

Natalee Hernandez, CTOD, CTCM

11/01/2022