

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-3-0000304021
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 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States
			Page 1

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Reese, Travis

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

Procurement Type: CP / X
Requisition: 0000206859

Agency Contact:
Name: Melissa Schulz
Phone: (210) 531-3700
Email: melissa.schulz@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: Mono Machines
Vendor Contact: Chris McPherson
Vendor Phone: (800) 592-1306
Email: helpme@supplychimp.com

Contract#: TXMAS-19-7502

TxSmartbuy PO#: 23028507

Quote#: NA

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
Terms: Net 30

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

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

PROCUREMENT METHODS WERE EVALUATED AND THE BEST VALUE IS PROVIDED BY THE TXMAS CONTRACT

1-1	Maxell Max638014 Disc Dvd-R 100pk Spnl (29426)	203-82	15.00	PKG	43.00000	\$645.00	11/01/2022
Schedule Total						\$645.00	
Item Total for Line 1						\$645.00	
FY23 DA2 SASSLC CCTV DVD F1651 DA720 F1651 7300 CCTV DVD							
2-1	Abilityone 7510015806226 7510015806226 Tape Clr (44773)	615-88	3.00	PKG	9.49000	\$28.47	11/01/2022
Schedule Total						\$28.47	
Item Total for Line 2						\$28.47	
Total PO Amount						\$673.47	

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

Carie Rose, CTCP, CTCM

11/01/2022