

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-3-0000304146
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 11/02/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1199 - Edinburg;2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 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-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Alexander, Leslie L 512/406-2424

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

Texas Smart Buy Purchase Order #: 23028765

CP/X
TXMAS-19-7502
Term: 12/06/2018 thru 09/27/2023
No Renewals Remaining

Requisition #: 0000210280

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
Arlena Salazar / 956-614-7111
Email: Arlena.Salazar@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:
Name: Leslie Alexander
Phone #: 512-406-2424
Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:
Contractor: Mono Machines LLC dba Supply Chimp
Contact Name: Chris McPherson
Email: helpme@supplychimp.com
Phone: (800) 592-1306

Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30

1-1	Business Cards, Laser, White, (2" X 3 1/2") 250 Pack, Supplier Part #AVE5371	645-31	200.00	PCK	13.17000	\$2,634.00	11/03/2022
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Schedule Total \$2,634.00

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					Item Total for Line 1	\$2,634.00	
2-1	Labeling System Tape, DYMO White 9/16" x 3-7/16, 260/Box for File folders, Supplier Part # 226603	207-72	120.00	PKG	8.25000	\$990.00	11/07/2022
					Schedule Total	\$990.00	
					Item Total for Line 2	\$990.00	
3-1	Labels, Laser, File Folder, Assorted colors 750/PK Avery #5266, Supplier Part #13642	615-39	50.00	PKG	24.83000	\$1,241.50	11/03/2022
					Schedule Total	\$1,241.50	
					Item Total for Line 3	\$1,241.50	
4-1	Moistener, Sparco 01569 Fingertip, Supplier Part #28296	605-46	100.00	EA	1.36000	\$136.00	11/03/2022
					Schedule Total	\$136.00	
					Item Total for Line 4	\$136.00	
5-1	Reinforcements, White, 1/4" Dia., 1000 Pack, Avery Brand, Supplier Part #12871	615-51	100.00	PKG	1.51000	\$151.00	11/03/2022
					Schedule Total	\$151.00	
					Item Total for Line 5	\$151.00	
6-1	Stamp Ink, Refill Black, 2 oz., Supplier Part #44128	615-77	50.00	EA	3.63000	\$181.50	11/03/2022
					Schedule Total	\$181.50	

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Purchaser: Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 6							\$181.50
7-1	7-1 Tabs, Index Dividers, Multi-Color 8-Tab, Buff, Supplier Part #AVE11111	615-39	25.00	SET	1.10000	\$27.50	11/03/2022
Schedule Total							\$27.50
Item Total for Line 7							\$27.50
Total PO Amount							\$5,361.50

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



11/02/2022