

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-3-0000304309
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 11/04/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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-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: Alvarado,Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #: 0000211001

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

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

Delivery: 5 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

VENDORS SEND INVOICES VIA EMAIL TO: SAHACCOUNTING@dshs.texas.gov

Agency Contact:
Margaret Moreno @ 210-531-7718
margaret.moreno@hhs.texas.gov

Info for Warehouse staff:
Delivery Contact:
Shirley Talton @ 210-531-8323
shirely.talton@hhs.texas.gov
Bldg/Floor/Cubicle: Alamo Hall Nurses Station
Destination SASH Warehouse: Please deliver to Bldg. 558

Purchaser:
Veronica Alvarado @ (512) 406-2505
Veronia.Alvarado@hhs.texas.gov

Vendor Information:
Mono Machines LLC dba Supply Chimp
Chris McPherson @ 800-592-1306
helpme@supplychimp.com

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

Contract # TXMAS-19-7502 (Funding Begins: 12-06-2018 / Funding Ends: 09-27-2023)
Smartbuy PO:

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

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Invoice per 34 TAC \$20.487, amended effective May 1, 2022							
1-1	Pocket Slash 3-Hole, 10/Pack, Red CC:61541 SPN:7813	615-41	2.00	EA	15.37000	\$30.74	11/11/2022
						Schedule Total	\$30.74
Pocket Slash 3-Hole, 10/Pack, Red CC:61541 SPN:7813						Item Total for Line 1	\$30.74
2-1	Abilityone 7510002855995 7510002855995 Clip Bndr1 963439 CC:61588 SPN:44243	615-88	5.00	EA	4.94000	\$24.70	11/11/2022
						Schedule Total	\$24.70
Abilityone 7510002855995 7510002855995 Clip Bndr1 963439 CC:61588 SPN:44243						Item Total for Line 2	\$24.70
3-1	G2 Roller Ball Retractable Gel Pen, Black Ink, Ulettera Fine CC:62085 SPN:9097	620-85	2.00	EA	13.43000	\$26.86	11/11/2022
						Schedule Total	\$26.86
G2 Roller Ball Retractable Gel Pen, Black Ink, Ulettera Fine CC:62085 SPN:9097						Item Total for Line 3	\$26.86
4-1	Abilityone 7520014557232 Ballpoint Pen, Red, Medium Point, 1 CC:62080 SPN:232079	620-80	6.00	EA	3.83000	\$22.98	11/11/2022
						Schedule Total	\$22.98
Abilityone 7520014557232 Ballpoint Pen, Red, Medium Point, 1 CC:62080 SPN:232079						Item Total for Line 4	\$22.98

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Purchaser: Alvarado, Veronica

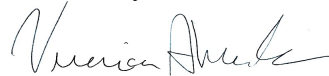
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	Expo Dry Erase Chisel Point Marker - Chisel Marker Point Sty CC:62086 SPN:94548	620-86	4.00	EA	24.53000	\$98.12	11/11/2022
Schedule Total						<u>\$98.12</u>	
Item Total for Line 5						<u>\$98.12</u>	
Total PO Amount						\$203.40	

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



11/04/2022