Department of State Health Services

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HF	HSTX-3-0000304665	
specification	d by informal bid, Invitation for Offer, or R ns, terms, and conditions set forth in the ad	vertisement and vendor's	Date 11/09/22	Revision 1 - 11/10/2022	Page 1	
guarantees g requirement All shipmer	responses become a part of this numbered goods or services delivered meet or exceed s. nts, shipping papers, invoices, and corres urchase Order Number.	numbered purchase order	Ship To: ed	1909 - Harlingen:130 DEPARTMENT OF S 1301 S Rangerville Rd Harlingen TX 78552 United States	STATE HEALTH SERVICES	
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 Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		
			Fax: Email:	512/458-7442 invoices@dshs.texas.g	gov	
			Purchaser:	Martinez, Travis		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quant	ity UOM	PO Price I	Extended Amt Due Date	

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

AGENCY CONTACT: Belinda Garza (956)364-8759 belinda.garza@dshs.texas.gov

HHSC BUYER: Travis Martinez,CTCD Ph 512-438-5685 Travis.Martinez@hhs.Texas.Gov

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

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: 23043199

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

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

Requisition 210600

2.00 BX

Department of State Health Services

Purchase Order

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HHSTX-3-000030466			O subset	D	Ship Via		Freight Terms	Payment Terms Net 30	
Pag	111317-3-00	rision 11/10/2022	R	Purchase Date 11/09/22	roposal; all		Prepaid & Allow BEST W ed by informal bid, Invitation for Offer, or Request for Proposal ons, terms, and conditions set forth in the advertisement and ven		
1 - 11/10/202221909 - Harlingen:1301 S RangervillDEPARTMENT OF STATE HEALTH SERVICES1301 S Rangerville RdHarlingen TX 78552United StatesInvoice-DSHS Fiscal ClaimsDEPARTMENT OF STATE HEALTH SERVICES1100 W 49th St (RBB)PO Box 149347Austin TX 78756United States			Ship To: 1909 - Harli DEPARTMI 1301 S Rang Harlingen T		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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				
			D 1 P A	Bill To:			63499518 2 DNO MACHINES LLC BA SUPPLY CHIMP 8 PARK AVE S # 36842 W YORK NY 10003-1502 ited States	MC DB 228 NE	
512/458-7442 invoices@dshs.texas.gov				Fax: Email:					
Due Date	Extended Amt	rtinez,Travis Price		Purchaser UOM	Quantity	Class/Item	tory Item ID - Line Description	Line-Sch Inven	
					~ ~		5 PENDAFLEX READY-TAB GING FILE FOLDERS, 2" ACITY, LETTER, ASSTD, 20/BX	#7926 HANC	
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							C dba Supply Chimp 19-7502	Vendor: Mono Machines LLC Contract #TXMAS-1	
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CANCEL	\$0.00	21000	29	EA	1.00	615-60	57 MAX STAX DUAL PURPOSE TER STAND, THREE-SHELF		
	\$0.00	Total	Schedule Total						
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11/16/2022	\$156.07)7000	15	EA	1.00	615-60	22 UTILITY CART, 3 SHELVES, E	3-1 #4392 BLUE	
	\$156.07	Total	Schedu						
	\$156.07	ine 3	n Total for	Ite					

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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Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-00	00304665
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Authorized By This Mutter, CTCD <u>11/10/2022</u>