

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000305627</b>
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.			<b>Date</b> 11/28/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2794 - San Antonio:11307 Roszell HEALTH & HUMAN SERVICES COMMISSION 11307 Roszell PO Box 23990 San Antonio TX 78217 United States
			<b>Page</b> 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-HHSC Region 8, Inspect  
HEALTH & HUMAN SERVICES COMMISSION  
11307 Roszell  
PO Box 23990  
San Antonio TX 78217  
United States

**Fax:** 210/619-8272  
**Email:** Reg08\_Admin\_Services@hhsc.state.tx.us

**Purchaser:** Maldonado, Daniel Ray

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: 14 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:  
John Trudell  
210-326-1695  
John.Trudell@hhs.texas.gov

Ship to Attn: John Trudell

HHSC BUYER:  
Daniel Maldonado, CTCD  
512-406-2649  
Daniel.Maldonado01@hhs.texas.gov

VENDOR:  
Mono Machines LLC dba Supply Chimp  
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  
Term: Today until 8/31/23  
Smartbuy PO: 23055753

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 # 0000212445

1-1	605-46	200.00	EA	1.36000	\$272.00	12/12/2022
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	Sortkwik Fingertip Moisteners 38 Oz. Pink Supplier Part Number: 28296 Manufacturer Part #: LEE10050						
					<b>Schedule Total</b>	\$272.00	
					<b>Item Total for Line 1</b>	\$272.00	
2-1	Abilityone 7510001614237 7510001614237 Ink Pad Bk Supplier Part Number: 44128 Manufacturer Part #: 7510001614237	615-77	25.00	EA	3.63000	\$90.75	12/12/2022
					<b>Schedule Total</b>	\$90.75	
					<b>Item Total for Line 2</b>	\$90.75	
3-1	Laser Business Cards, 2 X 3 1-2, White, 10 Cards-Sheet, 250-Pack Supplier Part Number: 13665 Manufacturer Part #: AVE5371	645-31	50.00	PKG	13.17000	\$658.50	12/12/2022
					<b>Schedule Total</b>	\$658.50	
					<b>Item Total for Line 3</b>	\$658.50	
4-1	Insertable Big Tab Dividers 8Tab Letter Supplier Part Number: 12960 Manufacturer Part #: AVE11111	615-39	240.00	SET	1.10000	\$264.00	12/12/2022
					<b>Schedule Total</b>	\$264.00	
					<b>Item Total for Line 4</b>	\$264.00	
5-1	Abilityone 7530014471353 7530014471353 Pads Supplier Part Number: 44442	615-62	36.00	DOZ	17.83000	\$641.88	12/12/2022

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Manufacturer Part #: 7530014471353

<b>Schedule Total</b>	\$641.88
<b>Item Total for Line 5</b>	\$641.88
<b>Total PO Amount</b>	\$1,927.13

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.

<b>Authorized By</b>	
<b>Daniel Maldonado</b>	Digitally signed by Daniel Maldonado Date: 2022.11.28 08:19:14 -06'00'
	<b>11/28/2022</b>