

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-3-0000306297
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 12/07/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 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 - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 4001 Highway 36 South
 Brenham TX 77833
 United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

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 #: 23058812

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

Requisition #: 0000213653

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
 Diana Dockal / 281-344-4277
 Email: Diana.Dockal@hhs.texas.gov

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	3750 Commercial Grade Packaging Tape 188x546yds 3 core clear, 6pack;Supplier Part # 30592; Mfg#MMM37506; Smartbuy	640-43	2.00	PKG	38.48000	\$76.96	12/08/2022
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Schedule Total \$76.96

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Item Total for Line 1							\$76.96
2-1	sunworks pac6525 Paper Const 9 x 12, 300pk Ast, Supplier Part # 32621; Mfg#PAC6525; Smartbuy	207-72	1.00	PKG	12.84000	\$12.84	12/08/2022
Schedule Total							\$12.84
Item Total for Line 2							\$12.84
3-1	Smead Smd73233 Pocket File Ltr 3.5Exp Vw; Supplier Part # 38735; Mfg# SMD73233; Smartbuy	615-41	10.00	EA	4.76000	\$47.60	12/08/2022
Schedule Total							\$47.60
Item Total for Line 3							\$47.60
4-1	Smead Smd 73236 File Pkt Ltr 5.25" Exp Gn; Supplier Part # 38738; Mfg# SMD73236; Smartbuy	615-41	10.00	EA	5.22000	\$52.20	12/08/2022
Schedule Total							\$52.20
Item Total for Line 4							\$52.20
Total PO Amount							\$189.60

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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

Leslie Alexander, CTP

12/07/2022