

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000308730
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 01/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 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-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition # 216625

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

INVOICING: dshs.tshbusinessoffice@dshs.texas.gov

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

DELIVERY: 1 day After Receipt of PO

SMARTBUY PO#: 23081178

Agency Delivery Contact:
Belinda Garza @ 956-364-8759
Belinda.Garza@dshs.texas.gov

Purchaser Information:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@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 by using the TXMAS contract.

Contract #: TXMAS-19-7502 - Start date: 12/6/2018 - End date: 9/27/2023

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

INCLUDE P.O. NUMBER ON INVOICES, PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

1-1	Part # 104492 - STOREX MAGNETIC WALL FILE POCKETS	615-33	3.00	EA	31.49000	\$94.47	01/24/2023
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Schedule Total \$94.47

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Item Total for Line 1							\$94.47
2-1	Part # 30834 - POST-IT NOTES SUPER STICKY PAD, 8X6	615-62	2.00	PKG	10.93000	\$21.86	01/24/2023
Schedule Total							\$21.86
Item Total for Line 2							\$21.86
3-1	Part # 44238 - BINDER CLIP	615-69	2.00	DZ	.94000	\$1.88	01/24/2023
Schedule Total							\$1.88
Item Total for Line 3							\$1.88
4-1	Part # 4519 - DESKTOP CALCULATOR	305-06	1.00	EA	22.09000	\$22.09	01/24/2023
Schedule Total							\$22.09
Item Total for Line 4							\$22.09
5-1	Part # 44908 - STENO BOOK, 6X9	615-62	1.00	PKG	14.57000	\$14.57	01/24/2023
Schedule Total							\$14.57
Item Total for Line 5							\$14.57
6-1	Part # 31264 - POP-UP REFILLS, 3X3	615-62	1.00	PKG	14.63000	\$14.63	01/24/2023
Schedule Total							\$14.63
Item Total for Line 6							\$14.63
7-1	Part # 95431 - FINGERTIP	605-46	2.00	EA	2.84000	\$5.68	01/24/2023

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Schedule Total \$5.68


Item Total for Line 7 \$5.68

Total PO Amount \$175.18

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 	01/23/2023
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