

# Department of State Health Services

## 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-3-0000308838</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> 01/24/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 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 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:** Naiser,Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X - TXMAS Contract  
 Note: Post Award to ESBD if over \$25,000  
 SHIPPING INSTRUCTIONS: Ship According to PO  
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed  
 DELIVERY: 3 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:  
 Lori Dye  
 Lori.dye@dshs.texas.gov  
 HHSC BUYER:  
 Tori Naiser 512-971-8263 Tori.Naiser@hhs.texas.gov  
 Vendor:  
 12634995182  
 Contractor: Mono Machines LLC dba Supply Chimp  
 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: 23081417  
 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: 0000216169

1-1	Schnieder 190001BX Pen,Xpress,Porous-Point Pens, Schneider, Item #329698, Part #190001BX, 0.8 MM, Assorted Barrels, Black Ink, Pack of 10, Commodity Code # 42550	615-60	4.00	PKG	38.05000	\$152.20	02/06/2023
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**Schedule Total**                   \$152.20  
**Item Total for Line 1**                   \$152.20

2-1	Saunders 22521 Document/Tablet Holder Stand, Saunders, Item #280207, Part #22521, Commodity Code # 61548	615-48	1.00	EA	26.82000	\$26.82	02/06/2023
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**Purchaser:** Naiser, Tori

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**Schedule Total**                     \$26.82

**Item Total for Line 2**                     \$26.82

**Total PO Amount** \$179.02

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.

<p><b>Authorized By</b></p> <p style="font-size: 1.2em; font-family: cursive;"><i>Tori Naiser</i></p>	<p><b>01/24/2023</b></p>
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