

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-3-0000308879
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 01/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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 Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 NGIP 60,51,84
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 1 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

**Vendors send invoices via to: SAHAccounting@dshs.texas.gov
** Destination SASH Warehouse: Please deliver to Bldg. 558

AGENCY CONTACT
Margaret Moreno
Ph: (210) 531-7718
Email: Margaret.Moreno@hhs.texas.gov

Melissa Maddox
Ph: (210) 531-7357
Email: Melissa.Maddox@hhs.texas.gov

Ship to Attn: Michael Holder
Ph:(210) 531-8117
Email: Michael.Holder@hhs.texas.gov
BLDG: CTD Greenwood Cottage

HHSC BUYER:
Casandra Thompson, CTCD
Ph: 512-776-4243
Casandra.thompson@hhs.texas.gov

VENDOR:
VID: 12634995182
Mono Machines LLC dba Supply Chimp
Contact Name: Chris McPherson
Email: helpme@supplychimp.com
Phone: (800) 592-1306

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

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Txmas Contract: TXMAS-19-7502
Term: December 6, 2018, through September 27, 2023
Smartbuy PO: 23081505

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 0000216932

1-1	G2 Premuim Retractable Gel Ink Pen, Refillable, Black Ink, .7mm, 36/Pack	615-60	1.00	EA	50.40000	\$50.40	01/25/2023
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Schedule Total \$50.40

G2 Premuim Retractable Gel Ink Pen, Refillable, Black Ink, .7mm, 36/Pack CC: 62080 Supplier Part Number: 128091

Item Total for Line 1 \$50.40

2-1	Avery High-Visibility Laser Labels, Neon Green, 750-pack	615-51	1.00	EA	19.51000	\$19.51	01/25/2023
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Schedule Total \$19.51

Avery High-Visibility Laser Labels, Neon Green, 750-pack CC:61551 SPN:13717

Item Total for Line 2 \$19.51

3-1	Abilityone 7510012073978 7510012073978 Push Ast. CC:61588 SPN:44151	615-84	1.00	EA	2.00000	\$2.00	01/25/2023
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Schedule Total \$2.00

Abilityone 7510012073978 7510012073978 Push Ast. CC:61588 SPN:44151

Item Total for Line 3 \$2.00

Total PO Amount \$71.91

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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

Casandra Thompson, CTCD

01/24/2023