

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-3-0000309116
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 01/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 1/30/2023
			Page 1
			Ship To: 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 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 - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

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

Purchaser: Martinez, Travis

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: 7 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:
HHSC Purchaser Travis Martinez, CTCD/CTCM PH. 512-438-5685, Travis.Martinez@hhs.Texas.Gov

Contact
DIANA DOCKAL, 281-344-4277, DIANA.DOCKAL@HHS.TEXAS.GOV

HHSC BUYER:
Travis Martinez,CTCD
Ph 512-438-5685
Travis.Martinez@hhs.Texas.Gov

VENDOR:
Mono Machines LLC dba Supply Chimp
800-592-1306
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

Smartbuy PO: 23084574

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 217128

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1-1	REDI-SEAL SECURITY TINTED WINDOW ENVELOPE, CONTEMPORARY, #10, WHITE, 500/BOX; SUPPLIER PART # 34432; MFG# QUA21418; SMARTBUY	310-06	2.00	BOX	44.93000	\$89.86	02/03/2023
Schedule Total						\$89.86	
Item Total for Line 1						\$89.86	
2-1	PENDAAFLEX PFXMTN925 STEEL TOP TAB RECYCLED GUIDES; SUPPLIER PART # 64207; MFG# PFXMTN925; SMARTBUY	615-47	1.00	SET	55.68000	\$0.00	CANCEL
Schedule Total						\$0.00	
Item Total for Line 2						\$0.00	
Total PO Amount						\$89.86	

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

Fred Mustang, CTCD

01/30/2023