

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-3-0000309360
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 02/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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 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: 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:
SME/Lead Contact: Margaret Moreno
Lead Email: margaret.moreno@hhs.texas.gov
Lead Phone: 210-531-7718

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: 23085325

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 217435

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	Abilityone 7510002828201 7510002828201 Clipbdr1.25 CC:61588 SPN:44238						
Schedule Total						\$9.40	
	Abilityone 7510002828201 7510002828201 Clipbdr1.25 CC:61588 SPN:44238FY23 CG4 F3J SEGUIN HALL OFFICE SUPPLY F5110 F3J010 F5110 7300/ 7334 SEGUIN HALL						
	Abilityone 7510002828201 7510002828201 Clipbdr1.25 CC:61588 SPN:44238						
Item Total for Line 1						\$9.40	
2-1	Abilityone 7510002855995 7510002855995 Clip Bndr1 963439 CC:61588 SPN:44243	615-71	5.00	EA	4.94000	\$24.70	02/09/2023
Schedule Total						\$24.70	
	Abilityone 7510002855995 7510002855995 Clip Bndr1 963439 CC:61588 SPN:44243						
Item Total for Line 2						\$24.70	
3-1	Abilityone 7510002236807 7510002236807Clip Bndr.5" CC:61588 SPN: 44187	615-71	3.00	EA	2.29000	\$6.87	02/09/2023
Schedule Total						\$6.87	
	Abilityone 7510002236807 7510002236807Clip Bndr.5" CC:61588 SPN: 44187						
Item Total for Line 3						\$6.87	
4-1	Integra Pencil Cap Eraser - Lead Pencil Eraser - Latex-Free - 144/Box - Pink	615-33	6.00	EA	2.71000	\$16.26	02/09/2023
Schedule Total						\$16.26	
Item Total for Line 4						\$16.26	
5-1		615-72	12.00	EA	9.00000	\$108.00	02/09/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Stitched Composition Book, Wide Rule, 8 X 10-1-2, White, 48 Pages						
Schedule Total						\$108.00	
	Stitched Composition Book, Wide Rule, 8 X 10-1-2, White, 48 Pages CC:61562 SPN:35586						
Item Total for Line 5						\$108.00	
Total PO Amount						\$165.23	

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

Travis Martinez, CTCD

02/02/2023