

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-3-0000309776
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 02/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 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-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

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 # 217280

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

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

**** NO DELIVERIES BETWEEN 12 - 1 PM / CALL 24 HRS PRIOR TO DELIVERY 972-337-6109 OR 214-284-3893 ****

DELIVERY: 1 day After Receipt of PO

SMARTBUY PO#: 23086017

Agency Delivery Contact:
Jazlyn Davis @ 972-337-6210
Jazlyn.Davis19@hhs.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 # 307258 - LYSOL Brand 82159PK Disinfecting Wipes, 7 x 8, Lemon and Lime Blossom, 35/Canister, 3/Pack - R03	345-94	400.00	PKG	12.73000	\$5,092.00	02/09/2023
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Schedule Total \$5,092.00

Item Total for Line 1 \$5,092.00

Total PO Amount \$5,092.00

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 <i>Linda Rodriguez, CTCB, CTCM</i>	02/08/2023
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