

# Health and Human Services Commission

## 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-3-0000309840</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> 02/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 2/15/2023
			<b>Page</b> 1
			<b>Ship To:</b> 6433 - Carlsbad:11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 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  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Omisore,Oluwaseyi Samue 512/776-4242

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.

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us Debbie.block@hhs.texas.gov

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

DELIVERY: 5 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:  
Deborah Block  
325-465-2303 Deborah.Block@hhs.texas.gov

Ship to Attn: Deborah Block

HHSC BUYER:  
Oluwaseyi Omisore, CTCD, CTCM  
512-776-4242 Oluwaseyi.Omisore@hhs.texas.gov

VENDOR: Mono Machines LLC dba Supply Chimp  
Chris McPherson  
(800) 592-1306 helpme@supplychimp.com

QUOTE: Price from vendor

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-19-7502

Term

Smartbuy PO: 23086192

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

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Requisition 0000215836

18 Wheeler Truck/Tractor Accessible Y or N: Yes  
 Delivery Times/Day (if not M-F 8-5): Monday through Friday 8-11:30, 1-4:30 Excluding Holidays  
 Install Crew Required (Y or N): No unless specified on order  
 Floor # (if applicable): N/A unless specified on order  
 Elevator (Y or N): N/A unless specified on order  
 Offender Labor Okay (Y or N): For delivery only, unless specified on order.  
 Dock or Ramp available (Please Specify): Dock accepts 18 wheeler  
 If we had to use a Dolly are they allowed across flooring? Yes

1-1	White Card Stock, 110lb, 8 1/2 x 11, Springhill 015300 Digital Index White Card Stock Supplier Part Number: 52139 Manufacturer Part Number: SGH015300	645-31	5.00	PKG	14.37000	\$71.85	02/17/2023
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**Schedule Total**                      \$71.85

**Item Total for Line 1**                      \$71.85

2-1	Ergonomic Floor Foot Rest Textured Surface Adjustable 3 Angle Supplier Part Number: 2304499 Manufacturer Part Number: SY-ACC65068 Manufacturer: Syba Multimedia Inc	605-36	1.00	EA	26.79000	\$0.00	CANCEL
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**Schedule Total**                      \$0.00

**Item Total for Line 2**                      \$0.00

**Total PO Amount** \$71.85

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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**

*Oluwaseyi Omisore CTCD CTCM*

02/15/2023