

# 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-3-0000310013</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> 02/13/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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:** Connell, Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23 General Goods

TXMAS-19-7502  
CP/X

Requisition #: HHSTX-3-0000217072  
Texas Smart Buy PO - 23086526

Requester: Gabriele Dangerfield  
Phone #: 512-419-2663  
Email: Gabriele.Dangerfield@hhs.texas.gov

Ship to Attn: Gabriele Dangerfield, 512-419-2663, Gabriele.Dangerfield@hhs.texas.gov

Purchaser Name: Ron Connell  
Phone #: 512-406-2666  
Email: ron.connell@hhs.texas.gov

Vendor Name: MONO MACHINES DBA SUPPLY CHIMP  
Contact: CHRIS MCPHERSON  
Phone #: 800-592-1306  
Email: HELPME@SUPPLYCHIMP.COM

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Warehouse: Please deliver to bldg. 800

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

1-1	#63534, Twin Pocket Folders With 3 Fasteners Letter 12 Capacity Green 25Box	615-45	8.00	BOX	27.48000	\$219.84	02/14/2023
-----	---	--------	------	-----	----------	----------	------------

# 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-3-0000310013</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> 02/13/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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:** Connell, Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	\$219.84	
					<b>Item Total for Line 1</b>	\$219.84	
2-1	#12960, Big Tab Dividers Are Bigger Providing 50% More Writing Space Than Standard Tabs. Special Tab Design Allows Easy Insertion And Removal, But Keeps Insert Securely In Place. Reinforced Binding Edge.	615-39	8.00	SET	1.10000	\$8.80	02/14/2023
					<b>Schedule Total</b>	\$8.80	
					<b>Item Total for Line 2</b>	\$8.80	
3-1	#41242, Kraft Clasp Envelope, Side Seam, 28Lb, 6 X 9, Light Brown, 100/Box	310-06	1.00	BOX	15.21000	\$15.21	02/14/2023
					<b>Schedule Total</b>	\$15.21	
					<b>Item Total for Line 3</b>	\$15.21	
4-1	#12871, Hole Reinforcements, 1-4" Diameter, White, 200-Pack	615-51	12.00	PKG	1.51000	\$18.12	02/14/2023
					<b>Schedule Total</b>	\$18.12	
					<b>Item Total for Line 4</b>	\$18.12	
5-1	#77071, Pencil Cap Eraser	785-57	4.00	BOX	2.71000	\$10.84	02/14/2023
					<b>Schedule Total</b>	\$10.84	
					<b>Item Total for Line 5</b>	\$10.84	
6-1		630-76	5.00	PCK	1.92000	\$9.60	02/14/2023

# 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-3-0000310013</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> 02/13/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 3
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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:** Connell, Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	#9904, 860 Adhesive Putty Nontoxic 2 Oz						
					<b>Schedule Total</b>	\$9.60	
					<b>Item Total for Line 6</b>	\$9.60	
7-1	#34621, Kraft Coin & Small Parts Envelope, Side Seam, #7, Brown Kraft, 500/Box	310-06	2.00	BOX	37.92000	\$75.84	02/14/2023
					<b>Schedule Total</b>	\$75.84	
					<b>Item Total for Line 7</b>	\$75.84	
8-1	#34614, Kraft Coin & Small Parts Envelope Side Seam, #1, Brown Kraft, 500/Box	310-30	2.00	BOX	21.30000	\$42.60	02/14/2023
					<b>Schedule Total</b>	\$42.60	
					<b>Item Total for Line 8</b>	\$42.60	
<b>Total PO Amount</b>						\$400.85	

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

*Reef*

02/13/2023