

# 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-3-0000310115</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> 02/14/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2098 - Austin:909 W 45th St (DHB) HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St (DHB) Ste 236 Austin TX 78751 United States
			<b>Page</b> 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 Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hpsc.state.tx.us

**Purchaser:** Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

TXMAS-19-7502  
CP/X

Requisition #: HHSTX-3-0000218623  
Texas Smart Buy PO - 23088160

Requester: Lisa Kemp  
Phone #: +1 (512) 206-5326  
Email: Lisa.Kemp@hhs.texas.gov

Ship to Attn: Briana Coleman, 512-206-4784, briana.coleman@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.

\*\*\*\*\*  
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	Color Laser Gloss Paper, 94 Brightness, 32Lb, 8-1-2 X 11, White, 300 Sheets- Pack	645-32	6.00	PKG	13.96000	\$83.76	02/15/2023
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<b>Schedule Total</b>						\$83.76	
<b>Item Total for Line 1</b>						\$83.76	
2-1	Prism Plus Colored Legal Pads 8 12 X 11 34 Pastels 50 Sheets 6 Padspack	615-62	2.00	PKG	28.06000	\$56.12	02/15/2023
<b>Schedule Total</b>						\$56.12	
<b>Item Total for Line 2</b>						\$56.12	
3-1	3M 566-Pk Post-It Self-Stick Easel Pads	785-47	2.00	PKG	36.46200	\$72.92	02/15/2023
<b>Schedule Total</b>						\$72.92	
<b>Item Total for Line 3</b>						\$72.92	
4-1	Meeting Notebook, 11 X 8 1-2, 80 Ruled Sheets	615-15	6.00	PKG	10.21000	\$61.26	02/15/2023
<b>Schedule Total</b>						\$61.26	
<b>Item Total for Line 4</b>						\$61.26	
5-1	Abilityone 7530013723109 7530013723109 Pd 8.5X14We	615-15	2.00	DOZ	26.04000	\$52.08	02/16/2023
<b>Schedule Total</b>						\$52.08	
<b>Item Total for Line 5</b>						\$52.08	
6-1	Abilityone 7110015680407 Quartet Skilcraft Cubicle Magnetic Dry Erase Board	615-15	2.00	EA	50.11000	\$100.22	02/17/2023

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<b>Schedule Total</b>						\$100.22	
<b>Item Total for Line 6</b>						\$100.22	
7-1	Energel Nv Liquid Roller Ball Stick Gel Pen, Blue Ink, Medium	620-80	3.00	DOZ	19.89000	\$59.67	02/15/2023
<b>Schedule Total</b>						\$59.67	
<b>Item Total for Line 7</b>						\$59.67	
8-1	Flip Chart Markers, Bullet Tip, Eight Colors, 8-Set	620-90	2.00	PKG	9.28000	\$18.56	02/15/2023
<b>Schedule Total</b>						\$18.56	
<b>Item Total for Line 8</b>						\$18.56	
9-1	3M 566-Pk Post-It Self-Stick Easel Pads	785-47	2.00	PKG	36.46000	\$72.92	02/15/2023
<b>Schedule Total</b>						\$72.92	
<b>Item Total for Line 9</b>						\$72.92	
10-1	Prism Plus Colored Legal Pads 8 12 X 11 34 Pastels 50 Sheets 6 Padspack	615-62	1.00	PKG	28.06000	\$28.06	02/15/2023
<b>Schedule Total</b>						\$28.06	
<b>Item Total for Line 10</b>						\$28.06	
11-1	Twist-Erase Click Pencil	620-70	5.00	EA	2.28000	\$11.40	02/15/2023
<b>Schedule Total</b>						\$11.40	
<b>Item Total for Line 11</b>						\$11.40	

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12-1	Endust For Electronics 12596 Tablet And Laptop Cleaning Wipes, Unscented, 70-Tub	735-20	1.00	EA	10.00000	\$10.00	02/15/2023
<b>Schedule Total</b>						\$10.00	
<b>Item Total for Line 12</b>						\$10.00	
13-1	Subject Wirebound Business Notebook, Legal Rule, 80-Sheets	615-15	2.00	EA	7.53000	\$15.06	02/15/2023
<b>Schedule Total</b>						\$15.06	
<b>Item Total for Line 13</b>						\$15.06	
14-1	Abilityone 7530013566727 7530013566727 Paper	600-82	1.00	DOZ	25.84000	\$25.84	02/15/2023
<b>Schedule Total</b>						\$25.84	
<b>Item Total for Line 14</b>						\$25.84	
15-1	Docket Gold Spiral Steno Book Gregg Rule 6 X 9 White 100 Sheets	615-15	5.00	EA	12.87000	\$64.35	02/15/2023
<b>Schedule Total</b>						\$64.35	
<b>Item Total for Line 15</b>						\$64.35	
<b>Total PO Amount</b>						\$732.22	

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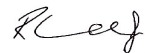
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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**



02/14/2023