

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000310360
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 02/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 2

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 Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Post-It Note Pads, 3x3, Miami Colors, 70-Pad, 24-Pads/Pack; SPN: 111622; MPN: MMM6542424SSMIACP						
					Schedule Total	\$40.44	
					Item Total for Line 1	\$40.44	
2-1	Swing Arm Copyholder, Adhesive Monitor Mount, Plastic; SPN: 31051; MPN: MMMDH240MB	605-14	2.00	EA	7.62000	\$15.24	02/24/2023
					Schedule Total	\$15.24	
					Item Total for Line 2	\$15.24	
3-1	Legal Ruled Pad, Perforated, 5 X 8, White, 50 Sheets.; SPN: 44443; MPN: 7530014471355	600-82	4.00	DOZ	11.16000	\$44.64	02/24/2023
					Schedule Total	\$44.64	
					Item Total for Line 3	\$44.64	
4-1	Kensington 82025 Memory Foam Backrest, 16"W x 12"D x 16"H, Black; SPN: 5015; MPN: KMW82025	425-60	5.00	EA	62.97000	\$314.85	02/24/2023
					Schedule Total	\$314.85	
					Item Total for Line 4	\$314.85	
5-1	Kantek Ktkms500 Stand Wide Monitor, Black; SPN: 28164; MPN: KTKMS500	615-33	1.00	EA	35.89000	\$35.89	02/24/2023
					Schedule Total	\$35.89	
					Item Total for Line 5	\$35.89	

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000310360
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 02/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 3

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 Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	Abilityone Angular Shape Telephone Shoulder Rest; SPN: 44866; MPN: 7520015926295	839-12	3.00	EA	7.97000	\$23.91	02/24/2023
Schedule Total						\$23.91	
Item Total for Line 6						\$23.91	
Total PO Amount						\$474.97	

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



02/17/2023