



# Department of State Health Services

## 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-3-0000310481</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> 02/21/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States
			<b>Page</b> 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:** Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	#44967 FLASHLIGHT MAGNET, BLACK						
					<b>Schedule Total</b>	\$80.16	
	Vendor: Mono Machines LLC dba Supply Chimp Contract #TXMAS-19-7502						
					<b>Item Total for Line 1</b>	\$80.16	
2-1	#44494 ABILITYONE HILIGHTER	615-29	1.00	SET	5.53000	\$5.53	02/28/2023
					<b>Schedule Total</b>	\$5.53	
					<b>Item Total for Line 2</b>	\$5.53	
3-1	#36753 GEL HIGHLIGHTER, ASSTD COLORS	620-90	1.00	SET	7.81000	\$7.81	02/28/2023
					<b>Schedule Total</b>	\$7.81	
					<b>Item Total for Line 3</b>	\$7.81	
4-1	#6753 ZEBRITE DOUBLE-ENDED HIGHLIGHTER, CHISEL-FINE POINT TIP	620-90	1.00	SET	5.31000	\$5.31	02/28/2023
					<b>Schedule Total</b>	\$5.31	
					<b>Item Total for Line 4</b>	\$5.31	
5-1	#87906 PENTEL CLIC ERASER PENCIL-STYLE GRIP ERASER, ASSTD	620-20	2.00	PKG	14.10000	\$28.20	02/28/2023
					<b>Schedule Total</b>	\$28.20	
					<b>Item Total for Line 5</b>	\$28.20	

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**Purchaser:** Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	#88719 MARS ERASER, WHITE, VINYL	620-20	1.00	BX	35.70000	\$35.70	02/28/2023
<b>Schedule Total</b>						\$35.70	
<b>Item Total for Line 6</b>						\$35.70	
<b>Total PO Amount</b>						\$162.71	

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.

<p><b>Authorized By</b> <i>MBreest CTCD, CTOM</i></p>	<p><b>02/21/2023</b></p>
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