Department of State Health Services

Purchase Order

Dispatch via Print

| Payment Ter | rms Freight Terms | Ship Via | | | |
|---|--|----------|----------------------|---|------------------|
| Net 30 | Prepaid & Allow | BEST WAY | Purchase Order | HHSTX-3 | 3-0000310498 |
| 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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Date 02/23/23 | Revision | Page 1 |
| | | | Ship To: | Ship To: 5750 - Amarillo:3407 Pony Express DEPARTMENT OF STATE HEALTH SERVICES 3407 Pony Express Way Amarillo TX 79118 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-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

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

FY23 Purchase

Texas Smart Buy Purchase Order #: 23110960

CP/X

TXMAS-19-7502

Term: 12/06/2018 thru 09/27/2023

No Renewals Remaining

Requisition #: 0000218771

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:

Name: Porscha Jones-Harris / 806-477-1100 E-mail: Porscha.jonesharris@dshs.texas.gov

HHSC terms and conditions attached.

Purchaser Information: Name: Leslie Alexander Phone #: 512-406-2424

Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:

Contractor: Mono Machines LLC dba Supply Chimp

Contact Name: Chris McPherson Email: helpme@supplychimp.com

Phone: (800) 592-1306

Freight Terms are FOB Destination Prepaid and Allowed/Add

Terms: Net 30

1-1 530-45 2.00 EA 74.21000 \$148.42 02/24/2023

Durable DBL536000 Display Vario Desk 10 Asst. Metal Desk System Designed For Facilities. COMMODITY CODE: 53045 Manufacturer Part #:

Department of State Health Services

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|---|---|---|--|---|
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| | | Fax: Email: | 512/458-7442 invoices@dshs.texas | .gov |
| | | Purchaser: | Alexander,Leslie L | 512/406-2424 |
| Inventory Item ID - Line Description | Class/Item Quantity | UOM | PO Price | Extended Amt Due Date |
| DBL536000 | | | | |
| | | Scho | Schedule Total \$148.42 Item Total for Line 1 \$148.42 | |
| | | Item Total | | |
| | | T-4-1 D | O Amount | \$148.42 |
| ֡ | by informal bid, Invitation for Offer, or Recast, terms, and conditions set forth in the adverse responses become a part of this numbered proods or services delivered meet or exceed not set. Its, shipping papers, invoices, and correspondate Order Number. 1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States Inventory Item ID - Line Description | by informal bid, Invitation for Offer, or Request for Proposal; all as, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor goods or services delivered meet or exceed numbered purchase order s. Its, shipping papers, invoices, and correspondence must be identified trehase Order Number. 1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States Inventory Item ID - Line Description Class/Item Quantity | by informal bid, Invitation for Offer, or Request for Proposal; all is, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor oods or services delivered meet or exceed numbered purchase order s. Its, shipping papers, invoices, and correspondence must be identified rchase Order Number. Bill To: Bill To: Bill To: Fax: Email: Inventory Item ID - Line Description Class/Item Quantity DBL536000 Sch. Item Total | by informal bid, Invitation for Offer, or Request for Proposal; all is, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor oods or services delivered meet or exceed numbered purchase order. St. shipping papers, invoices, and correspondence must be identified richase Order Number. Bill To: Invoice-DSHS Fisca DEPARTMENT OF 1100 W 49th St (RB PO Box 149347 Austin TX 78756 United States) Which is a state of the proposal invoices and correspondence with the identified or part of the proposal invoices and correspondence with the identified or part of the proposal invoices and correspondence with the identified or part of the proposal invoices and correspondence with the identified or part of the proposal invoices and correspondence with the proposal invoices and part of this numbered purchase order. Bill To: Invoice-DSHS Fisca DEPARTMENT OF 1100 W 49th St (RB PO Box 149347 Austin TX 78756 United States) Fax: 512/458-7442 invoices and correspondence with the proposal invoices and part of the part of the part of the proposal invoices and part of the |

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.

Payment Terms

Freight Terms

Authorized By

Laslie Hand S, CTP

02/23/2023