#### **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHST	(-3-0000311782
specifications, te	nformal bid, Invitation for Offer, or Rorms, and conditions set forth in the adv	vertisement and vendor's	<b>Date</b> 03/10/23	Revision	Page 1
guarantees goods requirements. All shipments, s	onses become a part of this numbered is or services delivered meet or exceed thipping papers, invoices, and corresuse Order Number.	numbered purchase order	Ship To:	4546 - Austin:1100 W 49th S DEPARTMENT OF STATE 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States	,
	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE 1100 W 49th St (RBB)	HEALTH SERVICES

228 PARK AVE S # 36842 NEW YORK NY 10003-1502

**United States** 

**Fax:** 512/458-7442

Email: invoices@dshs.texas.gov

PO Box 149347

United States

Austin TX 78756

Purchaser: Vasquez lii,Richard

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

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

CP/X

Note: Post Award to ESBD if over \$25,000

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 10 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT: ATTN: WALTER DOUGLASS 512-776-7569 walter.douglas@dshs.texas.gov

HHSC BUYER: Richard Vasquez richard.vasqueziii@hhs.texas 512-639-7327

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

Txmas Contract: 19-7502 Term: 12/6/2018 - 9/27/2023

Smartbuy PO: 23114029

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 220760

#### **Purchase Order**

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Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-000	0311782
specifications, term	ormal bid, Invitation for Offer, or F s, and conditions set forth in the ad	lvertisement and vendor's	<b>Date</b> 03/10/23	Revision	<b>Page</b> 2
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.		Ship To:	4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States		
Vendor: 12	63499518 2		Bill To:	Invoice-DSHS Fiscal Claims	

MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502

**United States** 

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: Vasquez Iii,Richard Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity **UOM** PO Price **Extended Amt Due Date** 1-1 615-03 1.00 ROL 42.54000 \$42.54 03/24/2023 UN3373 LABEL WITH TAB 2 X 2 34 RL COMMODITY CODE: 61551 NIGP CODE: 61551 SUPPLIER PART NUMBER: 205856 MANUFACTURER

> Schedule Total \$42.54

FY23 3596 BATTERIES, LABELS, TACKS

PART #: L380B

TXMAS-19-7502

VENDOR INFORMATION: VID: 12634995182

Contractor: Mono Machines LLC dba Supply Chimp

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

Phone: (800) 592-1306

Address: 1133 Broadway Ste 706 New York NY 10010

PO BILL TO INFORMATION

ATTN: FISCAL DIVISION/ ACCOUNTS PAYABLE 1100 WEST 49TH STREET AUSTIN, TEXAS 78756

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114 FLOOR: 1st, RM L-129.3 CONTACT: Walter Douglass PHONE #: 512-776-7569

INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:

DEPARTMENT ID CODE: H42000

PROGRAM CODE:

INTERNAL DELIVERY CODE:

### **Purchase Order**

						Dispa	tch via Print	
Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purchase 0	Order	HHSTX-3-0	000311782	
specification	If advertised by informal bid, Invitation for Offer, or Reque specifications, terms, and conditions set forth in the advertise.		isement and vendor's		Revision		Page 3	
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.		Ship To:	DEPARTMENT ( 1100 W 49th St (I PO Box 149347					
with our ru	renase Order rumser.				United States	Austin TX 78756 United States		
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States				DEPARTMENT ( 1100 W 49th St (I PO Box 149347	Austin TX 78756		
				Fax: Email:	512/458-7442 invoices@dshs.te	xas.gov		
				Purchaser:	Vasquez lii,Rich	ard		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>	
1	nme: Walter Douglass one Number/area code: 512-776-7569							
Requester E-	mail address: Walter.Douglass@dshs.texas.	.gov						
SCOR Divisi	ion- DSHS-Infectious Disease			Item	Total for Line 1	\$42.54		
2-1	DURACELL OPT1500B12PR OPTIMUM ALKALINE AA BATTERIES, 12-PACK COMMODITY CODE: 06012 NIGP CODE: 06012 SUPPLIER PART NUMBER: 315620 MANUFACTURER PART #: DUROPT1500B12PR	060-12	2.00	ROL	21.18000	\$42.36	03/24/2023	
					Schedule Total	\$42.36		
				Item	Total for Line 2	\$42.36		
3-1	DURACELL OPT2400B12PR OPTIMUM ALKALINE AAA BATTERIES, 12-PACK COMMODITY CODE: 06012 NIGP CODE: 06012 SUPPLIER PART NUMBER: 315624 MANUFACTURER PART #: DUROPT2400B12PR	060-12	2.00	PKG	21.18000	\$42.36	03/24/2023	
					Schedule Total	\$42.36		
				Item	Total for Line 3	\$42.36		

5.00 PKG

615-88

2.29000

\$11.45 03/24/2023

ABILITYONE 7510002236807 CLIP BNDR.5" COMMODITY CODE: 61588 NIGP CODE: 61588 SUPPLIER PART NUMBER: 44187 MANUFACTURER

4-1

## **Purchase Order**

		Pu	ırchase	Order			
						Dispa	tch via Print
Payment Terr Net 30	ns Freight Terms Prepaid & Allow	Ship V BEST		Purchase O	rder	HHSTX-3-00	000311782
specifications,	y informal bid, Invitation for Offer, or Re terms, and conditions set forth in the adve	ertisement and ve	endor's	<b>Date</b> 03/10/23	Revision		Page 4
guarantees goo requirements. All shipments	sponses become a part of this numbered p ids or services delivered meet or exceed n , shipping papers, invoices, and corresp hase Order Number.	umbered purchas	se order	Ship To:		`	
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States	O MACHINES LLC SUPPLY CHIMP PARK AVE S # 36842 YYORK NY 10003-1502			Invoice-DSHS F DEPARTMENT 1100 W 49th St PO Box 149347 Austin TX 7875 United States	T OF STATE HEALTI (RBB)	H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.t	eexas.gov	
				Purchaser:	Vasquez lii,Ric		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
]	PART #: 7510002236807						
					Schedule Total	\$11.45	
				Item 7	Total for Line 4	\$11.45	
( ( ]	ABILITYONE 7510002828201 CLIPBDR1.25 COMMODITY CODE: 61588 NIGP CODE: 61588 SUPPLIER PART NUMBER: 44238 MANUFACTURER PART #: 7510002828201	615-88	5.00	PKG	.94000	\$4.70	03/24/2023
					Schedule Total	\$4.70	
				<b>.</b>		<b>64.70</b>	

					Item Total for Line 4	\$11.45	
5-1	ABILITYONE 7510002828201 CLIPBDR1.25 COMMODITY CODE: 61588 NIGP CODE: 61588 SUPPLIER PART NUMBER: 44238 MANUFACTURER PART #: 7510002828201	615-88	5.00	PKG	.94000	\$4.70	03/24/2023
					Schedule Total	\$4.70	
					Item Total for Line 5	\$4.70	
6-1	ABILITYONE 7510002855995 CLIP BNDR1 963439 COMMODITY CODE: 61588 NIGP CODE: 61588 SUPPLIER PART NUMBER: 44243 MANUFACTURER PART #: 7510002855995	615-88	5.00	PKG	4.94000	\$24.70	03/24/2023
					Schedule Total	\$24.70	
					Item Total for Line 6	\$24.70	
7-1	ABILITYONE 2726886 7510002726886 THUMBTACKS, NICKEL-PLATED STEEL, 3-8", 100 PER HD COMMODITY CODE: 61584 NIGP CODE: 61584 SUPPLIER PART NUMBER: 332332 MANUFACTURER PART #: 7510002726886	615-84	3.00	BOX	1.01000	\$3.03	03/24/2023
					Schedule Total	\$3.03	

Item Total for Line 7 \$3.03

#### **Purchase Order**

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Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Ord	ler	HHSTX-3-0000311782
specifications	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	ertisement and vendor'	s 03/10/23	Revision	Page 5
guarantees go requirements. All shipment	esponses become a part of this numbered prods or services delivered meet or exceed not.  ts, shipping papers, invoices, and correspondate Order Number.	umbered purchase ord	er Snip 10:		7 `
MC DB 228 NE	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States		Bill To:	Invoice-DSHS DEPARTMEN' 1100 W 49th St PO Box 14934' Austin TX 787' United States	T OF STATE HEALTH SERVICES (RBB) 7
			Fax: Email:	512/458-7442 invoices@dshs.	texas.gov
			Purchaser:	Vasquez lii,Ri	
Line-Sch	Inventory Item ID - Line Description	Class/Item Qu	uantity UOM	PO Price	Extended Amt Due Date

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
Rechel Vargue Dr CTCD, CTCM

Total PO Amount

03/10/2023

\$171.14