

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-3-0000311782
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 03/10/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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: 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: Vasquez Iii, Richard

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

Note: Post Award to ESDB 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

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1-1	UN3373 LABEL WITH TAB 2 X 2 34 RL COMMODITY CODE: 61551 NIGP CODE: 61551 SUPPLIER PART NUMBER: 205856 MANUFACTURER PART #: L380B	615-03	1.00	ROL	42.54000	\$42.54	03/24/2023

Schedule Total \$42.54

FY23 3596 BATTERIES, LABELS, TACKS

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

DSHS
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:

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Requester Name: Walter Douglass

Requester Phone Number/area code: 512-776-7569

Requester E-mail address: Walter.Douglass@dshs.texas.gov

SCOR Division- 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
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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
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Schedule Total \$42.36

Item Total for Line 3 \$42.36

4-1	ABILITYONE 7510002236807 CLIP BNDR.5" COMMODITY CODE: 61588 NIGP CODE: 61588 SUPPLIER PART NUMBER: 44187 MANUFACTURER	615-88	5.00	PKG	2.29000	\$11.45	03/24/2023
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PART #: 7510002236807							
Schedule Total						\$11.45	
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 THUMB TACKS, 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	

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Total PO Amount \$171.14

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

Richard Vasquez III CTCO, CTCM

03/10/2023