

# 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-3-0000311801</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> 03/10/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 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:** Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition # 0000220002

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

INVOICING: invoices@dshs.texas.gov

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

DELIVERY: 5-15 day After Receipt of PO

SMARTBUY PO#: 23114071

DSHS Agency Delivery Contact:  
Cynthia Martinez , 512-776-7430 ; email: Cynthia.Martinez@dshs.texas.gov  
Amy Schlabach, 512-776-2471  
DSHS Internal Delivery:BUILDING: Laboratory Bldg L114 , Room: L-204.1 FLOOR: 3rd

Purchaser Information:  
Gustavo Chamorro, CTCD, 512-406-2630  
Gustavo.Chamorro@hhs.texas.gov

Vendor Information:  
Mono Machines LLC dba Supply Chimp  
Chris McPherson @ 800-592-1306  
helpme@supplychimp.com

Purchasing Method: CP-X  
Procurement Methods were evaluated, and the best value is provided by using the TXMAS contract.

Contract #: TXMAS-19-7502 - Start date: 12/6/2018 - End date: 9/27/2023

Requirements/Limitations:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

INCLUDE REF. NUMBER 0000311801 ON INVOICES, PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

1-1	ITEM: OFFICE STAR KH550 WORK SMART DRAFTING CHAIR BLACK	425-60	1.00 EA	230.18000	\$230.18	03/24/2023
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			<b>Page</b> 2

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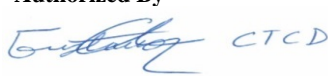
**Purchaser:** Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	EA; NIGP: 42506; SUPPLIER PART#: 195575; MANU: OFFICE STAR PRODUCTS						
					<b>Schedule Total</b>	\$230.18	
					<b>Item Total for Line 1</b>	\$230.18	
2-1	ITEM: SAFCO 6680 SOFT TOUGH ECONOMY WORKBENCH DRAFTING CHAIR; NIGP: 42507; SUPPLIER PART#:94259; MANU: SAFCO	425-60	1.00	EA	405.84000	\$405.84	03/24/2023
					<b>Schedule Total</b>	\$405.84	
					<b>Item Total for Line 2</b>	\$405.84	
<b>Total PO Amount</b>						\$636.02	

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.

<b>Authorized By</b> 	<b>03/10/2023</b>
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