

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000311905
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 03/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 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 Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@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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PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO
Send Correspondence and PO Copy to adriana.gudino@dshs.texas.gov and irma.herrera@dshs.texas.gov
Invoices to be emailed to SAHAccounting@dshs.texas.gov

Deliver to: Adriana Gudino, 956-364-8724, Building 504
CP/X

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:
adriana.gudino@dshs.texas.gov and irma.herrera@dshs.texas.gov

Invoices to be emailed to SAHAccounting@dshs.texas.gov

Deliver to: Adriana Gudino, 956-364-8724, Building 504

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

VENDOR:
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

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.

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Txmas Contract: txmas-19-7502
Term: 12/6/2018 - 9/27/23

Smartbuy PO: 23114223

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 220114

1-1	Business Source 59020 Wide-Screen Lcd Anti-Glare Filter	208-90	2.00	EA	77.39000	\$154.78	03/24/2023
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Schedule Total \$154.78

TXMAS-19-7502
FY23 DN9 DA720 PC SCREEN FILTER F1900 QM
DA720 F2900 7334 QM

Item Total for Line 1 \$154.78

Total PO Amount \$154.78

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.

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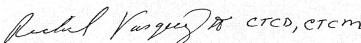
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Authorized By  CTCD, CTCM	03/13/2023
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