Health and Human Services Commission

Purchase Order

						Dispat	ch via Print
Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	HHSTX-3-000031251		
specification	by informal bid, Invitation for Offer, or Re is, terms, and conditions set forth in the adv	Date 03/20/23	Revision Page				
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:	5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 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 - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		MMISSION
				Fax: Email:	979/277-1865 712Accounting	@hhs.texas.gov	
			0 11	Purchaser:	Wilson,Madisc		D D (
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

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

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

DELIVERY: 14 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: Diana Dockal 281-344-4277 Diana.dockal@hhs.texas.gov Ship to Attn: Diana Dockal 2100 Preston Richmond, TX 77469 Administration Building 501, Room 108

HHSC BUYER: Madison Wilson 254-744-4512 Madison.wilson@hhs.texas.gov

VENDOR: Mono Machines LLC dba Supply Chimp helpme@supplychimp.com 800-592-1306

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: TXMAS-19-7502 Term: Today until 8/31/2023 Smartbuy PO: X

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 222162

1.00 PKG

Health and Human Services Commission

Purchase Order

					Dispa	tch via Print
Payment Term Net 30	s Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000312		
specifications, t	informal bid, Invitation for Offer, or Req erms, and conditions set forth in the adver	rtisement and vendor's	Date 03/20/23	Revision Pag		
guarantees good requirements.	bonses become a part of this numbered puls or services delivered meet or exceed nu shipping papers, invoices, and correspo	imbered purchase order	Ship To:	5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States		
	ase Order Number.	since must be identified				
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMIS 4001 Highway 36 South Brenham TX 77833 United States		OMMISSION
			Fax: Email:	979/277-1865 712Accounting@hhs.texas.gov Wilson,Madison Faith		
			Purchaser:			
Line-Sch I	ventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
	cotch Ls85425G Self-Sealing aminating Pouches, 9					
			Sche	Schedule Total\$39.43		
			Item Total	Item Total for Line 1 \$39.43 Total PO Amount \$39.43		
			Total P			

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

03/23/2023