

# 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-3-0000312684</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> 03/21/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 5702 - Eagle Pass:1593 S Veterans DEPARTMENT OF STATE HEALTH SERVICES 1593 S Veterans Blvd Eagle Pass TX 78852 United States
			<b>Page</b> 1

**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:** De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
FREIGHT: F.O.B. Destination Freight Prepaid Allowed  
DELIVERY: 1 Days After Receipt of PO

AGENCY CONTACT:  
Ship to Attn: Itzel Cardenas  
830-758-4297 Itzel.Cardenas@dshs.texas.gov

HHSC BUYER:  
Lindsey De La Rosa  
7766284 lindsey.delarosa@hhs.texas.gov

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.

Txmas Contract: TXMAS-19-7502  
Term: 12/6/2018-9/27/2023  
Smartbuy PO: 23121643

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 222780

1-1	Duracell Opt2400B12Pr Optimum Alkaline Aaa Batteries, 12-Pack	060-12	5.00	PCK	21.18000	\$105.90	03/23/2023
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**Schedule Total**                     \$105.90

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**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** De La Rosa, Lindsey M

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Quote is attached.

**Item Total for Line 1** \_\_\_\_\_ \$105.90

2-1	Duracell Opt1500B12Pr Optimum Alkaline Aa Batteries, 12-Pack	060-12	5.00	PCK	21.18000	\$105.90	03/23/2023
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**Schedule Total** \_\_\_\_\_ \$105.90

**Item Total for Line 2** \_\_\_\_\_ \$105.90

**Total PO Amount** \$211.80

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**

Lindsey De La Rosa

**03/21/2023**