

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-3-0000312765
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 03/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States
			Page 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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Belinda Garza
(956)364-8759
belinda.garza@dshs.texas.gov
CP/X - TXMAS Contract 615/09
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 3 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.
** VENDORS SEND INVOICES VIA EMAIL TO ** Invoices@dshs.texas.gov**

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***

AGENCY CONTACT:
Belinda Garza
(956)364-8759
belinda.garza@dshs.texas.gov

HHSC BUYER:
Ana Breest, CTCD, CTCM
512-406-2679
Ana.breest@hhs.texas.gov

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.
TXMAS Contract: TXMAS-19-7502
Term:12.06.18/09.27.23
Smartbuy PO: 23121762

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 Funding.
Invoice per 34 TAC \$20.487, amended effective May 1, 2023
Requisition: #221037
Smartbuy

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1-1	#62108 SKILCRAFT TRANSPARENT RECYCLED DOCUMENT PROTECTORS GUARD	615-33	4.00	EA	4.39000	\$17.56	03/22/2023
Schedule Total						\$17.56	
Item Total for Line 1						\$17.56	
2-1	#13837 HEAVY-DUTY EZD REFERENCE BINDER W/FINGER HOLE, 5", BLUE	615-33	2.00	EA	26.91000	\$53.82	03/22/2023
Schedule Total						\$53.82	
Item Total for Line 2						\$53.82	
Total PO Amount						\$71.38	

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

M. B. West CTCD, CTOM

03/23/2023