

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-3-0000313064
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 03/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 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 - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 4001 Highway 36 South
 Brenham TX 77833
 United States

Fax: 979/277-1865
Email: 712Accounting@hhs.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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Debra Davis-Jefferson
 debra.davisjefferson@hhs.texas.gov
 281-344-4409
 Division: State Operated Facilities
 CP/X - TXMAS Contract 615/62
 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 ** 712Accounting@hhs.texas.gov**

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

AGENCY CONTACT:
 Primary Contact: Debra Davis-Jefferson
 Phone: 281-344-4409
 Email: debra.davisjefferson@hhs.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: 23123116

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: #207985
 SMARTBUY

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Purchaser: Breest, Maria Ana

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1-1	10410 - 36" x 48" Framed Cork Board	785-25	1.00	EA	101.81000	\$101.81	03/24/2023
Schedule Total						\$101.81	
Item Total for Line 1						\$101.81	
Total PO Amount						\$101.81	

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

MBreest CTCD, CTOM

03/31/2023