

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-3-0000313098
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 03/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 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: Connell, Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

TXMAS-19-7502
CP/X

Requisition #: HHSTX-3-0000222105
Texas Smart Buy PO - 23122189

Requester: Robbie Breithaupt
Phone #: +1 (512) 776-6532
Email: Robbie.Breithaupt@dshs.texas.gov

Ship to Attn: Robbie Breithaupt, +1 (512) 776-6532, Robbie.Breithaupt@dshs.texas.gov, T706B

Purchaser Name: Ron Connell
Phone #: 512-406-2666
Email: ron.connell@hhs.texas.gov

Vendor Name: MONO MACHINES DBA SUPPLY CHIMP
Contact: CHRIS MCPHERSON
Phone #: 800-592-1306
Email: HELPME@SUPPLYCHIMP.COM

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

1-1	Pentel Energel Nv Liquid Gel Pen, 1Mm, Black Barrel, Black Ink, Dozen	620-80	2.00	DOZ	15.08000	\$30.16	03/28/2023
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Schedule Total \$30.16

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Item Total for Line 1							\$30.16
2-1	Redi Strip Catalog Envelope, 10 X 13, 28Lb, Brown Kraft, 100/Box	310-30	2.00	BOX	23.10000	\$46.20	03/28/2023
Schedule Total							\$46.20
Item Total for Line 2							\$46.20
3-1	0007424 Hp260 Packaging Tape 188 X 60Yds 3 Core Clear 8Pack	832-55	1.00	PKG	23.86000	\$23.86	03/28/2023
Schedule Total							\$23.86
Item Total for Line 3							\$23.86
4-1	Earthwise 100% Recycled Perf Pads, Legal/Legal Rule, Letter, White, 12/Pack	615-62	2.00	DOZ	21.94000	\$43.88	03/28/2023
Schedule Total							\$43.88
Item Total for Line 4							\$43.88
Total PO Amount							\$144.10

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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Authorized By



03/27/2023