

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-3-0000313117
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 Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Vasquez Iii, Richard

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CP/X

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

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

DELIVERY: 10 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

SME/Lead Contact: Rosalinda Rodriguez
Lead Email: Rosalinda.Rodriguez@hhs.texas.gov
Lead Phone: 210-531-8405

Contract Manager: Melissa Maddox, Contract Manager
Contract Manager Email: Melissa.Maddox@hhs.texas.gov
CM Phone: Office (210) 531-7357
SCOR Division: 19 State Operated Facilities

PCS Email PO/CPO to:
(Program SME/LEAD): Rosalinda.Rodriguez@hhs.texas.gov
(Facility Contract Specialist): Melissa.Maddox@hhs.texas.gov

(Accounting): SAHACCOUNTING@dshs.texas.gov

SHIP TO ATTN :
Warehouse: Bldg. 558
Delivery Contact: Rosalinda Rodriguez
Phone no: 210-531-8405
Email:
Bldg/Floor/Cubicle: Bldg. 643, Pharmacy

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

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.

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Txmas Contract: TXMAS-19-7502

Smartbuy PO: 23122234

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 222968

1-1	FY23 GC4 Velcro Adhesive Sticky Back Bk	615-33	2.00	ROL	23.12000	\$46.24	03/31/2023
Schedule Total						\$46.24	
Item Total for Line 1						\$46.24	
2-1	FY23, CG4 Abilityone Push Pins, Plastic, Clear 100/BX	615-48	5.00	BOX	2.59000	\$12.95	03/31/2023
Schedule Total						\$12.95	

PCS PLEASE CONTACT: Melissa Maddox for Questions.
 VENDORS SEND INVOICES VIA EMAIL TO: SAHACCOUNTING@dshs.texas.gov
 Vendor Name:
 Vendor Contact: Mono Machines LLC dba Supply Chimp
 Vendor Phone:
 Vendor Email:

SME/Lead Contact: Rosalinda Rodriguez
 Lead Email: Rosalinda.Rodriguez@hhs.texas.gov
 Lead Phone: 210-531-8405

Contract Manager: Melissa Maddox, Contract Manager
 Contract Manager Email: Melissa.Maddox@hhs.texas.gov
 CM Phone: Office (210) 531-7357
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(Facility Contract Specialist): Melissa.Maddox@hhs.texas.gov
(Accounting): SAHACCOUNTING@dshs.texas.gov
SHIP TO ATTN :
Warehouse: Bldg. 558
Delivery Contact: Rosalinda Rodriguez
Phone no: 210-531-8405
Email:
Bldg/Floor/Cubicle: Bldg. 643, Pharmacy

Item Total for Line 2 _____ \$12.95

3-1	FY23 CG4 Business Source Thermal Roll 3-1-8" x 230'	615-88	1.00	PCK	42.06000	\$42.06	03/31/2023
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Schedule Total _____ \$42.06

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Item Total for Line 3						\$42.06	
Total PO Amount						\$101.25	

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  CTCD, CTCM	03/27/2023
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