Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te Net 30	Preight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHS	STX-3-0000313383	
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			Date 03/29/23	Revision Page 1 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		Ship To:				
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States	MACHINES LLC UPPLY CHIMP RK AVE S # 36842 'ORK NY 10003-1502		Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States		

Fax: 325/795-3807

Email: 710Accounting@hhsc.state.tx.us

Purchaser: Maldonado, Daniel Ray

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

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

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

DELIVERY: 5 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

AGENCY CONTACT: Heather Barlow 325-795-3444

heather.barlow@hhs.texas.gov

Ship to Attn: Heather Barlow

HHSC BUYER:

Daniel Maldonado, CTCD

512-406-2649

Daniel.Maldonado01@hhs.texas.gov

VENDOR:

Mono Machines LLC dba Supply Chimp

helpme@supplychimp.com

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: TXMAS-19-7502 Term: Today until 8/31/23 Smartbuy PO: 23122716

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 # 0000223083

1-1 600-82 3.00 EA 5084.86000 \$15,254.58 04/12/2023

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				2501 Maple St)2	
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 2501 Maple St PO Box 451 Abilene TX 79602 United States		MISSION
			Fax: Email:	325/795-3807 710Accounting@hhsc.state.tx.us		
			Purchaser:	Maldonado, Daniel Ray		
nventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price		ue Date
ahle 20394 High Security ShRedder upplier Part Number: 120 lanufacturer Part #: 20394-12843						
			Sche	dule Total	\$15,254.58	
			Item Total	Item Total for Line 1 \$15,254.58		
			Total P	O Amount	\$15,254.58	
	shipping papers, invoices, and corresponse Order Number. 1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States Eventory Item ID - Line Description ahle 20394 High Security ShRedder applier Part Number: 120	Shipping papers, invoices, and correspondence must be ase Order Number. 1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States Inventory Item ID - Line Description Class/Item ahle 20394 High Security ShRedder applier Part Number: 120	Shipping papers, invoices, and correspondence must be identified ase Order Number. 1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States Aventory Item ID - Line Description Class/Item Quantity ahle 20394 High Security ShRedder applier Part Number: 120	Shipping papers, invoices, and correspondence must be identified ase Order Number. 1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States Fax: Email: Purchaser: wentory Item ID - Line Description Class/Item Quantity UOM ahle 20394 High Security ShRedder applier Part Number: 120 anufacturer Part #: 20394-12843 Sche Item Total	Shipping papers, invoices, and correspondence must be identified ase Order Number. 1263499518 2	Abilene TX 79602 United States 1263499518 2

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.

Daniel Maldonado, CTCD 03/29/2023