Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ı	HHSTX-3-0000313416
specifications, terms	tised by informal bid, Invitation for Offer, or Request for Proposal; all ations, terms, and conditions set forth in the advertisement and vendor's		Date 03/29/23	Revision	Page 1
	nforming responses become a part of this numbered purchase order. Contractor arantees goods or services delivered meet or exceed numbered purchase order juirements.			6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop	
All shipments, ship with our Purchase	ping papers, invoices, and corr Order Number.	espondence must be identified		Austin TX 78756 United States	P
Vondor: 126	53/190518 2		Bill To	Invoice-DSHS Fisc	cal Claims

1263499518 2 Vendor:

MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502

United States

Invoice-DSHS Fiscal Claims Bill To:

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442 invoices@dshs.texas.gov **Email:**

512/406-2424 Alexander, Leslie L Purchaser:

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

FY23 Purchase

Texas Smart Buy Purchase Order #: 23122777

CP/X

TXMAS-19-7502

Term: 12/06/2018 thru 09/27/2023

No Renewals Remaining

Requisition #: 0000222393

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:

Name: Nissay Nassor / Cell: 512-560-6386 Email: Nissay.Nassor@dshs.texas.gov

HHSC terms and conditions attached

Purchaser Information: Name: Leslie Alexander Phone #: 512-406-2424

Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:

Contractor: Mono Machines LLC dba Supply Chimp

Contact Name: Chris McPherson Email: helpme@supplychimp.com

Phone: (800) 592-1306

Freight Terms are FOB Destination Prepaid and Allowed/Add

Terms: Net 30

1-1 640-75 10.00 BOX 3.28000 \$32.80 03/30/2023

Kleenex 21601 Naturals Facial Tissue, Supplier Part #: 181299, Manufacturer

Part #: 21601-BX

Department of State Health Services

Purchase Order

Dispatch via Print

(-3-00003134 <i>°</i>	HHSTX-3-0		Purchase Order	WAY	Ship V BEST	Prepaid & Allow	Net 30
Pa		Revision	Date 03/29/23	ndor's	tisement and ve	by informal bid, Invitation for Offer, or Recast, terms, and conditions set forth in the adve	specification
Loop CES COMMISSION	Ship To:	e order	mbered purchas	responses become a part of this numbered puroods or services delivered meet or exceed nuss. s. tts, shipping papers, invoices, and correspondate Order Number.	guarantees go requirements All shipmen		
Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		Bill To:			1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States	Vendor:	
		512/458-7442 invoices@dsh	Fax: Email:				
512/406-2424	,Leslie L 5	Alexander,Le	Purchaser:				
						Inventory Item ID - Line Description	Line-Sch
ed Amt Due Date	Extended Amt	PO Price	OM	Quantity	Class/Item	inventory item ib - Eme Description	anc-sen
		PO Price		Quantity	Class/Item	Inventory term 1D - Dine Description	anc-sen
332.80	\$32.80		Scho	Quantity	Class/Item	inventory from 10 - Emic Description	zinc-gen
32.80	\$32.80	edule Total	Scho	Quantity 1.00	Class/Item 485-88	Clorox 15948Ct Disinfecting Wipes, 7 X 8, Lemon Fresh, 75-Canister, 6-Carton, Supplier Part #: 69286, Manufacturer Part #: CLO15948CT	2-1
32.80 32.80 342.08 03/30/2023	\$32.80 \$32.80 \$42.08	edule Total	Scho Item Total			Clorox 15948Ct Disinfecting Wipes, 7 X 8, Lemon Fresh, 75-Canister, 6-Carton, Supplier Part #: 69286, Manufacturer	
32.80 32.80 42.08 03/30/2023	\$32.80 \$32.80 \$42.08	for Line 1	Scho Item Total IN Scho			Clorox 15948Ct Disinfecting Wipes, 7 X 8, Lemon Fresh, 75-Canister, 6-Carton, Supplier Part #: 69286, Manufacturer	

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

Leslie Henry S, CFP

03/29/2023