

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-3-0000314270
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 04/11/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 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 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: Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 1 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:
Lori Dye
lori.dye@hhs.texas.gov

HHSC BUYER:
Jeffrey Reyes CTCD
Jeffre.reyes@hhs.texas.gov

VENDOR:
Mono Machines LLC dba Supply Chimp
800-592-1306
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
Smartbuy PO: 23124101

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 224418

1-1	Smead Hanging Folders Assorted Colors 25/Box Commodity Code-61543	615-43	6.00	BX	29.71000	\$178.26	04/07/2023
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Purchaser: Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Supplier Part #-58756						
					Schedule Total	\$178.26	
					Item Total for Line 1	\$178.26	
2-1	bilityone Pad 5 x 8 White Doz. Commodity Code-60082 Supplier Part #-44341	600-82	5.00	DZ	14.68000	\$73.40	04/07/2023
					Schedule Total	\$73.40	
					Item Total for Line 2	\$73.40	
3-1	Sharpie Super Perm Markers, Fine Point, Black, Doz. Commodity Code-78530 Supplier Part #-36854	785-30	4.00	DZ	15.13000	\$60.52	04/07/2023
					Schedule Total	\$60.52	
					Item Total for Line 3	\$60.52	
4-1	Sharpie Extreme Marker, Fine Point, Assorted, 4-set, Doz. Commodity Code-78530 Supplier Part #-88419	785-30	6.00	DZ	10.49000	\$62.94	04/07/2023
					Schedule Total	\$62.94	
					Item Total for Line 4	\$62.94	
5-1	Business Source Ruled Index Card Commodity Code-20772 Supplier Part #-72058	207-72	10.00	PKG	4.48000	\$44.80	04/07/2023
					Schedule Total	\$44.80	
					Item Total for Line 5	\$44.80	

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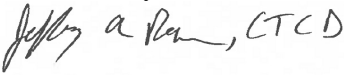
Purchaser: Reyes, Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	Business Source Steno Notebook White Commodity Code-61562 Supplier Part#- 71682	615-62	12.00	EA	7.04000	\$84.48	04/07/2023
Schedule Total						\$84.48	
Item Total for Line 6						\$84.48	
7-1	Scotch Magic Tape Refill, 3/4", 1" core, Clear 3-Pack Commodity Code-83255 Supplier Part #-30918	832-55	4.00	PKG	7.26000	\$29.04	04/07/2023
Schedule Total						\$29.04	
Item Total for Line 7						\$29.04	
Total PO Amount						\$533.44	

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 	04/11/2023
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