# **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	rms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHS	ΓX-3-0000316057
specification	by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad-	vertisement and vendor's	<b>Date</b> 05/02/23	Revision	Page 1
guarantees go requirements All shipmen	responses become a part of this numbered cods or services delivered meet or exceed to the services, shipping papers, invoices, and corresponder of Number.	numbered purchase order	Ship To:	5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 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 - DADS HEALTH & HUMAN SER 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	RVICES COMMISSION

**Fax:** 254/562-1894

Email: 718Accounting@hhs.texas.gov

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

Confirmation Order - Do Not Duplicate

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

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

DELIVERY: X 7 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:
Teresa Wittenburg
903-683-7278

Teresa. Wittenburg@hhs.texas.gov

HHSC BUYER: Kourtney Viktora (512)776-2692

Line-Sch

Kourtney.viktora@hhs.texas.gov

VENDOR: 800-592-1306

helpme@supplychimp.com

#### 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.

Txmas Contract: X TXMAS-19-7502 Term: X 12/6/2018-9/27/2023 Smartbuy PO: X 23146915

### 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 0000232991

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				PO Box 318 Rusk TX 75785 United States		
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**Vendor:** 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

424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

**Fax:** 254/562-1894

Email: 718Accounting@hhs.texas.gov

Viktora, Kourtney Chrissanne Purchaser: **Inventory Item ID - Line Description** Extended Amt **Due Date** Line-Sch Class/Item Quantity **UOM** PO Price 1-1 615-33 10.00 EA 7.79000 \$77.90 05/03/2023 Organizer Tray, Deep Desk Organizer Tray Schedule Total \$77.90 Supplier Part Number 50858 Manufacturer Part Number OIC21322 Manufacturer Officemate International Item Total for Line 1 \$77.90 2-1 620-20 10.00 EA 11.51000 \$115.10 05/03/2023 Delect O 34204 Sustainable Office Large Pencil Cup 30% recycled content Schedule Total \$115.10 Supplier Part Number 73423 Manufacturer Part Number 34204 Manufacturer Deflecto Item Total for Line 2 \$115.10 3-1 620-80 10.00 BOX 42.94000 \$429.40 05/03/2023 Pens, Frixon 3250BX Clicker Erasable Gel Pens- Black Ink Schedule Total \$429.40 Supplier Part Number 188624 Manufacturer Part Number 32520BX Manufacturer Pilor Item Total for Line 3 \$429.40 4-1 620-80 7.00 BOX 41.90000 \$293.30 05/03/2023 Frixion 32521 BX Clicker Erasable Gel Pen Blue Ink Schedule Total \$293.30

Supplier Part Number 188626 Manufacturer Part Number 32521BX

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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

424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

**Fax:** 254/562-1894

Email: 718Accounting@hhs.texas.gov

Viktora, Kourtney Chrissanne Purchaser: Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt Due Date Manufacturer Pilot Item Total for Line 4 5-1 620-80 1.00 DOZ 40.94000 \$40.94 05/03/2023 Energel Needle Tip Liquid Gel Ink Pens 0.5 mm point size-violet Schedule Total \$40.94 Supplier Part Number 222748 Manufacturer Part Number BLN75VDZ Manufacturer Pentel Item Total for Line 5 \$40.94 620-85 6-1 1.00 DOZ 24.89000 \$24.89 05/03/2023 Pilot 31457 Frixion Clicker Erasable Gel Ink Retractable Pen, Navy Ink, .7mm dozen Schedule Total Manufacturer Part Number PIL31457 Supplier Part Number 60880 Manufacturer Pilot Item Total for Line 6 \$24.89 615-62 2.00 EA 19.43000 7-1 \$38.86 05/03/2023 Gel Keyboard Wrist Rest, Purple Schedule Total \_\_\_\_ Supplier Part Number 26415 Manufacturer Part Number IVR51441 Manufacturer nnovera Item Total for Line 7 \$38.86 8-1 620-80 1.00 BOX 39.90000 \$39.90 05/03/2023 Energel Needle Tip Liquid Gel Ink Pens, Refillable Blue Ink Schedule Total \$39.90

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Payment Te	8	Ship Via		LUICTY	/ 2 000024C0E7	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	(-3-0000316057	
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guarantees governments All shipmen	responses become a part of this numbered cods or services delivered meet or exceed at the control of the contro	numbered purchase order	Ship To:  5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMM 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States			
Vendor:	or: 1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842		Bill To:	Invoice - DADS HEALTH & HUMAN SERV 424 Mesquite Dr PO Box 1132	ICES COMMISSION	

NEW YORK NY 10003-1502

**United States** 

**Fax:** 254/562-1894

Email: 718Accounting@hhs.texas.gov

Mexia TX 76667 United States

Viktora, Kourtney Chrissanne Purchaser: Line-Sch **Inventory Item ID - Line Description** Quantity Class/Item **UOM** PO Price Extended Amt Due Date Supplier Part Number 222745 Manufacturer Part Number BLN75CBX Manufacturer Pentel Item Total for Line 8 \$39.90 615-77 10.48000 9-1 5.00 EA \$52.40 05/03/2023 Pre-inked and Re-inkable Title Stamp; Message: Original; Ink Type: Pre-inked; Impression 1 3/4 width Schedule Total \$52.40 Supplier Part Number 44173 Manufacturer Part Number 7520012074222 Manufacturer Ability One Item Total for Line 9 10-1 615-51 1.00 EA 25.49000 \$25.49 05/03/2023 D1 Standard Tape Cartridge for Label Makers, 1 in x 23 ft black on white Schedule Total \$25.49 Supplier Part Number 19373 Manufacturer Part Number DYM53713 Manufacturer Dymo Item Total for Line 10 \$25.49 11-1 615-62 4.00 EA 13.79000 \$55.16 06/19/2023 Mouse Pad 2/wrist rest, nonskid back, 8x9-1/4, silver Schedule Total \$55.16 Supplier Part Number 21545 Manufacturer Part Number FEL9175801 Manufacturer Fellowes Item Total for Line 11 \$55.16 12-1 615-62 8.00 EA 18.60000 \$148.80 06/19/2023 Gel Nonskid Keyboard Wrist Rest, Black

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			Fax: Email:	254/562-1894 718Accounting@hhs.texas.gov	

				Pur	chaser: Viktora,Ko	ourtney Chrissanne	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$148.80	
	rt Number 26408 er Part Number IVR50458 er Innovera						
1,141,141,401,411					Item Total for Line 12	\$148.80	
13-1	Mouse Pad w/microband, Nonskid Base, 9x8 black	615-62	10.00	EA	7.66000	\$76.60	06/19/2023
					Schedule Total	\$76.60	
	rt Number 21458 er Part Number FEL5933901 er Fellowes						
					Item Total for Line 13	\$76.60	
14-1	Rest Wrist with Pad/Beach	615-62	3.00	EA	19.09000	\$57.27	06/19/2023
					Schedule Total	\$57.27	
Supplier Par Manufacture Manufacture	rt Number 21552 er Part Number FEL9179302 er Fellowes						
141anuraetur	01 1 0110 1105				Item Total for Line 14	\$57.27	
					Total PO Amount	\$1,476.01	

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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Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000316057		
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	MONO MACHINES LLC			HEALTH & HUMAN SERVICES COMMISSION		
	DBA SUPPLY CHIMP			424 Mesquite Dr		
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	United States			United States		
			Fax:	254/562-1894		
			Email:	718Accounting@hhs.texas.gov		
			Dunahagan	Viltora Kourtoov Chrissonna		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Viktora,Kourtney Chrissanne PO Price Extended Amt Due Date		
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Authorized By Countney Vi Kton

05/02/2023