

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-3-0000316057
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 05/02/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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 SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

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

Purchaser: Viktora,Kourtney Chrissanne

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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
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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1-1	Organizer Tray, Deep Desk Organizer Tray	615-33	10.00	EA	7.79000	\$77.90	05/03/2023
						Schedule Total	\$77.90
Supplier Part Number 50858 Manufacturer Part Number OIC21322 Manufacturer Officemate International							
						Item Total for Line 1	\$77.90
2-1	Delect O 34204 Sustainable Office Large Pencil Cup 30% recycled content	620-20	10.00	EA	11.51000	\$115.10	05/03/2023
						Schedule Total	\$115.10
Supplier Part Number 73423 Manufacturer Part Number 34204 Manufacturer Deflecto							
						Item Total for Line 2	\$115.10
3-1	Pens, Frixion 3250BX Clicker Erasable Gel Pens- Black Ink	620-80	10.00	BOX	42.94000	\$429.40	05/03/2023
						Schedule Total	\$429.40
Supplier Part Number 188624 Manufacturer Part Number 32520BX Manufacturer Pilon							
						Item Total for Line 3	\$429.40
4-1	Frixion 32521 BX Clicker Erasable Gel Pen Blue Ink	620-80	7.00	BOX	41.90000	\$293.30	05/03/2023
						Schedule Total	\$293.30
Supplier Part Number 188626 Manufacturer Part Number 32521BX							

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Manufacturer Pilot							
Item Total for Line 4						\$293.30	
5-1	Energel Needle Tip Liquid Gel Ink Pens 0.5 mm point size-violet	620-80	1.00	DOZ	40.94000	\$40.94	05/03/2023
Schedule Total						\$40.94	
Supplier Part Number 222748 Manufacturer Part Number BLN75VDZ Manufacturer Pentel							
Item Total for Line 5						\$40.94	
6-1	Pilot 31457 Frixion Clicker Erasable Gel Ink Retractable Pen, Navy Ink, .7mm dozen	620-85	1.00	DOZ	24.89000	\$24.89	05/03/2023
Schedule Total						\$24.89	
Manufacturer Part Number PIL31457 Supplier Part Number 60880 Manufacturer Pilot							
Item Total for Line 6						\$24.89	
7-1	Gel Keyboard Wrist Rest, Purple	615-62	2.00	EA	19.43000	\$38.86	05/03/2023
Schedule Total						\$38.86	
Supplier Part Number 26415 Manufacturer Part Number IVR51441 Manufacturer nnovera							
Item Total for Line 7						\$38.86	
8-1	Energel Needle Tip Liquid Gel Ink Pens, Refillable Blue Ink	620-80	1.00	BOX	39.90000	\$39.90	05/03/2023
Schedule Total						\$39.90	

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

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Schedule Total						\$148.80	
Supplier Part Number 26408 Manufacturer Part Number IVR50458 Manufacturer Innovera							
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	
Supplier Part Number 21458 Manufacturer Part Number FEL5933901 Manufacturer 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 Part Number 21552 Manufacturer Part Number FEL9179302 Manufacturer Fellowes							
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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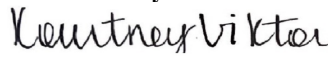
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Authorized By 	05/02/2023
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