

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-3-0000316069		
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	Revision	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To: 5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 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 Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: De La Rosa,Lindsey M

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

PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO

Send Correspondence and PO Copy to adriana.gudino@hhs.texas.gov
Vendor Contact: Chris McPherson, helpme@supplychimp.com, (800) 592-1306
Invoices to be emailed to SAHAccounting@dshs.texas.gov

Deliver to: Adriana Gudino. 956-364-8724, Building 504
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

AGENCY CONTACT:
Ship to Attn: Adriana Gudino
956-364-8724,
adriana.gudino@hhs.texas.gov
Building 504
HHSC BUYER:
Lindsey De La Rosa
7766284
Lindsey.delarosa@hhs.texas.gov

VENDOR:
VID: 12634995182
Contractor: Mono Machines LLC dba Supply Chimp
Contact Name: Chris McPherson
Email: helpme@supplychimp.com
Phone: (800) 592-1306
Address: 1133 Broadway Ste 706 New York NY 10010
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: TXMAS-19-7502

Term: 12/6/2018- 9/27/2023

Smartbuy PO: 23146945

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: 234743

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-3-0000316069
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 2
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 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 Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: De La Rosa, Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Pendaflex 23013 Decoflex Letter Size Desktop Hanging File, Plastic, 12 1/4 X 6 X 9 1/2, Black; Supplier Part Number: 20453; Manufacturer Part #: ESS23013						
					Schedule Total	\$68.34	
	TXMAS-19-7502 FY23 DA720 F4720 7334					Item Total for Line 1	\$68.34
2-1	Compucessory 45163 Gel Mouse Pad, Gray; Supplier Part Number: 72381; Manufacturer Part #: 45163	615-62	4.00	EA	18.58000	\$74.32	05/02/2023
						Schedule Total	\$74.32
	TXMAS-19-7502 FY23 DA720 F1110 7300					Item Total for Line 2	\$74.32
3-1	2402417 Tape Dispenser; Supplier Part Number: 100017; Manufacturer Part #: 7520002402417	600-71	2.00	EA	17.60000	\$35.20	05/02/2023
						Schedule Total	\$35.20
	TXMAS-19-7502 FY23 DA720 F1110 7334					Item Total for Line 3	\$35.20
4-1	Tape, Correction, 10/Box, White; Supplier Part Number: 14376; Manufacturer Part #: BICWOTAP10	615-29	3.00	EA	14.69000	\$44.07	05/02/2023
						Schedule Total	\$44.07
	TXMAS-19-7502 FY23 DA720 F1110 7300					Item Total for Line 4	\$44.07

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-3-0000316069
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 3
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 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 Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: De La Rosa, Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	Sharpie MK301BK Markers, CS; Supplier Part Number: 174250; Manufacturer Part #: MK301BK	615-29	4.00	EA	44.06000	\$176.24	05/02/2023
Schedule Total						<u>\$176.24</u>	
TXMAS-19-7502 FY23 DA720 F1110 7300						Item Total for Line 5	<u>\$176.24</u>
6-1	Glow Hanging File Folders 15 Tab Letter Glow Assorted 25Bx 10Bxct; Supplier Part Number: 230737; Manufacturer Part #: 81672-ct	615-60	1.00	C25	201.37000	\$201.37	05/02/2023
Schedule Total						<u>\$201.37</u>	
TXMAS-19-7502 FY23 DA720 F1110 7300						Item Total for Line 6	<u>\$201.37</u>
7-1	Designer Assortment Hanging Folders, 1/5 Tab, 11 Point Stock, Letter, 25/Box; Supplier Part Number: 7947; Manufacturer Part #: SMD6405	615-43	4.00	EA	15.61000	\$62.44	05/02/2023
Schedule Total						<u>\$62.44</u>	
TXMAS-19-7502 FY23 DA720 F1110 7300						Item Total for Line 7	<u>\$62.44</u>
8-1	Hammermill 105023 Copy Plus Copy Paper, 92 Brightness, 20Lb, 11 X 17, White, 500 Sheets/Ream; Supplier Part Number: 22667; Manufacturer Part #: HAM105023	207-72	4.00	RM	19.07000	\$76.28	05/02/2023

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-3-0000316069
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 4
			Ship To: 5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 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 Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total							\$76.28	
TXMAS-19-7502 FY23 DA720 F4720 7300							Item Total for Line 8	\$76.28
9-1	Universal 24200 Copy Paper, 92 Brightness, 20lb, 8-1/2 x 14, White, 5000 Sheets/Carton; Supplier Part Number: 41112; Manufacturer Part #: UNV24200	207-72	1.00	CTN	154.34000	\$154.34	05/02/2023	
Schedule Total							\$154.34	
TXMAS-19-7502 FY23 DA720 F4720 7300							Item Total for Line 9	\$154.34
10-1	Stride 88010 Quickfit Round-Ring View Binder, 1" C; Supplier Part Number: 114342; Manufacturer Part #: STW88010	525-10	10.00	EA	5.38000	\$53.80	05/02/2023	
Schedule Total							\$53.80	
TXMAS-19-7502 FY23 DA720 F4720 7300							Item Total for Line 10	\$53.80
11-1	Brother Tze211Bd P-Touch Tze Laminated Tape Cartri; Supplier Part Number: 222193; Manufacturer Part #: TZE211BD	615-39	2.00	BDL	24.90000	\$49.80	05/02/2023	
Schedule Total							\$49.80	
TXMAS-19-7502 FY23 DA720 F4720 7300							Item Total for Line 11	\$49.80

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-3-0000316069
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 5
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 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 Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: De La Rosa, Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
12-1	Brother Tze121Bd P-Touch Tze Laminated Tape Cartri; Supplier Part Number: 222192; Manufacturer Part #: TZE121BD	615-39	2.00	BDL	27.30000	\$54.60	05/02/2023
Schedule Total						\$54.60	
Item Total for Line 12						\$54.60	
Total PO Amount						\$1,050.80	

TXMAS-19-7502
FY23 DA720 F4720 7300

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

Lindsey De La Rosa

05/02/2023