Purchase Order

Dispatch via Print

Payment Te	8	Ship Via		LILICTY 2 0000246060	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000316069	
	by informal bid, Invitation for Offer, or R		Date	Revision Page	
	s, terms, and conditions set forth in the ad responses become a part of this numbered		05/02/23	1	
	oods or services delivered meet or exceed		Ship To:	5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES	
requirements				1401 S Rangerville Rd	
	ts, shipping papers, invoices, and corre	spondence must be identified		PO Box 2668	
with our Pu	rchase Order Number.			Harlingen TX 78552	
				United States	
Vendor:	1263499518 2		Bill To:	Invoice-DSHS Accounts Payable	
	MONO MACHINES LLC			HEALTH & HUMAN SERVICES COMMISSION	
	DBA SUPPLY CHIMP			6711 S New Braunfels	
	228 PARK AVE S # 36842			Ste 100	
	NEW YORK NY 10003-1502			San Antonio TX 78223	
	United States			United States	
			Fax:	210/531-7883	
			Email:	SAHAccounting@dshs.texas.gov	
			Purchaser:	De La Rosa,Lindsey M	

Quantity

UOM

PO Price

Extended Amt

Due Date

Class/Item

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

Inventory Item ID - Line Description

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

Line-Sch

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

1-1 615-60 3.00 EA 22.78000 \$68.34 05/02/2023

Purchase Order

Dispatch via Print

Payment Te Net 30	Prepaid & Allow		WAY	Purchase Ord	ler	HHSTX-3-0	
specification	by informal bid, Invitation for Offer, or Red is, terms, and conditions set forth in the adverses pages a part of this numbered pages.	ertisement and vo	endor's	Date 05/02/23	Revision		Page
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified			Ship To:	DEPARTMENT	5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd		
	ts, shipping papers, invoices, and corresp rchase Order Number.	ondence must t	be identified		PO Box 2668 Harlingen TX 7 United States	8552	
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States			Bill To:			OMMISSION
				Fax: Email:	210/531-7883 SAHAccounting	g@dshs.texas.gov	
				Purchaser:	De La Rosa,Li		
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						
				S	chedule Total	\$68.34	
TXMAS-19-	7502						
FY23 DA72	0 F4720 7334			Item To	tal 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
				S	chedule Total	\$74.32	
TXMAS-19-	7502				_		
	0 F1110 7300			Item To	tal for Line 2	\$74.32	
				Item 10	101 Line 2	ψ17.32	
3-1	2402417 Tape Dispenser; Supplier Part Number: 100017; Manufacturer Part #: 7520002402417	600-71	2.00	EA	17.60000	\$35.20	05/02/2023
				S	chedule Total	\$35.20	
TXMAS-19-							
г I 23 DA/2	0 F1110 7334			Item To	tal for Line 3	\$35.20	
4-1	Tape, Correction, 10/Box, White; Supplier Part Number: 14376;	615-29	3.00	EA	14.69000	\$44.07	05/02/2023

TXMAS-19-7502 FY23 DA720 F1110 7300 Schedule Total \$44.07

Item Total for Line 4 \$44.07

Purchase Order

Dispatch via Print

Payment Term	e e	Ship Via		LILIETY 2 0000246060
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000316069
specifications, to	informal bid, Invitation for Offer, or R erms, and conditions set forth in the ad-	vertisement and vendor's	Date 05/02/23	Revision Page 3
guarantees good requirements.	conses become a part of this numbered is or services delivered meet or exceed	numbered purchase order	Ship To:	5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				PO Box 2668 Harlingen TX 78552 United States
Vendor:	1263499518 2 MONO MACHINES LLC		Bill To:	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION

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

United States

6711 S New Braunfels

Ste 100

San Antonio TX 78223

United States

Fax: 210/531-7883

SAHAccounting@dshs.texas.gov Email:

				Purcha		sa,Lindsey M	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1		615-29	4.00	EA	44.06000	\$176.24	05/02/2023
J-1	Sharpie MK301BK Markers, CS;	013-29	4.00	LA	44.00000	\$170.24	03/02/2023
	Supplier Part Number: 174250; Manufacturer Part #: MK301BK						
	Manufacturer Part #: MK301BK						
					Schedule Total	\$176.24	
TXMAS-19	9-7502						
FY23 DA7	20 F1110 7300				T. 70.10 T. 7	¢17604	
					Item Total for Line 5	\$176.24	
6-1		615-60	1.00	C25	201.37000	\$201.37	05/02/2023
0-1	Glow Hanging File Folders 15 Tab	013-00	1.00	C23	201.57000	\$201.57	03/02/2023
	Letter Glow Assorted 25Bx 10Bxct;						
	Supplier Part Number: 230737; Manufacturer Part #: 81672-ct						
						¢201.27	
					Schedule Total	\$201.37	
TXMAS-19							
FY23 DA7	20 F1110 7300				Item Total for Line 6	\$201.37	
					•		
7-1		615-43	4.00	EA	15.61000	\$62.44	05/02/2023
	Designer Assortment Hanging Folders,						
	1/5 Tab, 11 Point Stock, Letter, 25/Box; Supplier Part Number: 7947;						
	Manufacturer Part #: SMD6405						
					Schedule Total	\$62.44	
TXMAS-19	9-7502						
	20 F1110 7300						
					Item Total for Line 7	\$62.44	
8-1	Hammermill 105023 Copy Plus Copy	207-72	4.00	RM	19.07000	\$76.28	05/02/2023
	Page 02 Brightness 201 h 11 V 17						

Paper, 92 Brightness, 20Lb, 11 X 17, White, 500 Sheets/Ream; Supplier Part Number: 22667; Manufacturer Part #: HAM105023

Purchase Order

Dispatch via Print

Payment Ten Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ннѕт	X-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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 05/02/23	Revision P			
			Ship To: 5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALT 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		Bill To:	Invoice-DSHS Accounts Pa HEALTH & HUMAN SER 6711 S New Braunfels Ste 100 San Antonio TX 78223			

United States

Fax: 210/531-7883

Email: SAHAccounting@dshs.texas.gov

United States

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

Purchase Order

Dispatch via Print

Payment Terr Net 30	Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-000031	16069
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 05/02/23	Revision	Page 5
			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:	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 COMMISS 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States	ION
			Fax: Email:	210/531-7883 SAHAccounting@dshs.texas.gov	

Purchaser: De La Rosa, Lindsey M

T. C.	T	CI TI	0 44	TION	DO D :	, ,	D D (
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	
TXMAS-19 FY23 DA72	9-7502 20 F4720 7300			I	tem Total for Line 12	\$54.60	
					Total PO Amount	\$1,050.80	

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	
Linasus De La Rosso	05/02/2023