Health and Human Services Commission

Purchase Order

Payment Terms Net 30Freight Terms Prepaid & AllowShip Via BEST WAYPurchase OrderHHSTX-3-00003'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 Date (5/03/23)Revision (5/03/23)All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISS 2220 Forum Dr HEALTH & HUMAN SERVICES COMMISS 2220 Forum Dr HEALTH & HUMAN SERVICES COMMISS 2220 Forum Dr HEALTH & HUMAN SERVICES COMMISS 2020 Forum Dr HEALTH & HUMAN SERVICES COMMISS 2010 United StatesVendor:1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United StatesBill To:Invoice-HHSC Financial Service HEALTH & HUMAN SERVICES COMMISS 801 S State Highway 161 PO Box 532089 Grand Prairie TX 75051 United StatesFax:972/337-6257 Email:972/337-6257 Reg03_AP@hhsc.state.tx.us							Dispat	ch via Print
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MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States Fax: 972/337-6257 Email: Reg03_AP@hhsc.state.tx.us	guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified				HEALTH & HUMAN SERVICES COMMISS 2220 Forum Dr Arlington TX 76010			MMISSION
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Purchaser: Garcia, Suzanna L							c.state.tx.us	
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due I	I to a factor		Class // tank	0		1		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: 1 Day 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 NO DELIVERIES BETWEEN 12 - 1 PM

CALL 24 HRS PRIOR TO DELIVERY 214-284-3893, 469-540-7021, 469-540-7040 OR 972-337-6109

AGENCY CONTACT: Requestor: Jazlyn Y Davis Contact phone: 972-337-6210 Contact email: JAZLYN.DAVIS19@HHS.TEXAS.GOV

HHSC BUYER: Suzanna Garcia Ph: 512-776-2694 Email: suzanna.garcia@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. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

Txmas Contract: TXMAS-19-7502

Smartbuy PO: 23147136

REQUIREMENTS/LIMITATIONS:

Health and Human Services Commission

Purchase Order

Dispatch via Print

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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.

Health and Human Services Commission

Purchase Order

Dispatch via Print Payment Terms Ship Via **Freight Terms** HHSTX-3-0000316249 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Revision Date Page specifications, terms, and conditions set forth in the advertisement and vendor's 05/03/23 3 conforming responses become a part of this numbered purchase order. Contractor 1288 - Arlington:2220 Forum Dr Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 2220 Forum Dr All shipments, shipping papers, invoices, and correspondence must be identified Arlington TX 76010 with our Purchase Order Number. United States Vendor: 12634995182 Bill To: Invoice-HHSC Financial Service MONO MACHINES LLC HEALTH & HUMAN SERVICES COMMISSION DBA SUPPLY CHIMP 801 S State Highway 161 228 PARK AVE S # 36842 PO Box 532089 NEW YORK NY 10003-1502 Grand Prairie TX 75051 **United States** United States Fax: 972/337-6257 Reg03_AP@hhsc.state.tx.us Email: **Purchaser:** Garcia, Suzanna L Line-Sch **Inventory Item ID - Line Description** Class/Item UOM PO Price Extended Amt Due Date Quantity

Authorized By	
Surganna Datan	
	<u>05/04/2023</u>