### **Purchase Order**

**Dispatch via Print** 

Payment To Net 30	Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order		STX-3-0000317324
specification conforming guarantees g	d by informal bid, Invitation for Offer, or Re ns, terms, and conditions set forth in the adv responses become a part of this numbered p goods or services delivered meet or exceed i	vertisement and vendor's burchase order. Contractor	Date         Revision           05/15/23         Ship To:           5950 - El Paso:6700 Delta           HEALTH & HUMAN SEI		Page 1 Elta Dr SERVICES COMMISSION
-	s. nts, shipping papers, invoices, and corres urchase Order Number.	pondence must be identified		6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States	
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 <b>United States</b>		Bill To:	Terrell SH Whse HEALTH & HUMAN S 1200 E Brin PO Box 70 Terrell TX 75160 United States	SERVICES COMMISSION
			Email:	DSHS.TSHBusinessOff	ice@dshs.texas.gov
Line-Sch	Inventory Item ID - Line Description	Class/Item Ouantity	Purchaser: UOM	Klekar,Dorian Nogueir PO Price Ex	a

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

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

DELIVERY: 14 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: Georgina Ann Ramirez 915/782-6362 georgina.ramirez@hhs.texas.gov

Ship to Attn: Georgina Ann Ramirez

HHSC BUYER: Dorian Klekar (512) 776-2991 dorian.klekar@hhs.texas.gov

VENDOR: Mono Machines LLC dba Supply Chimp Chris McPherson (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 Term: Today until 9/27/2023 SmartBuy PO: 23149354

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 0000234574

### **Purchase Order**

**Dispatch via Print** 

Payment Te	erms Freight Terms	Ship Vi						
Net 30	Prepaid & Allow	BEST V	WAY		ase Order	HHSTX-3-0		
specification	by informal bid, Invitation for Offer, or Req is, terms, and conditions set forth in the adver	rtisement and ver	ndor's	Date 05/15/2			Page 2	
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	HEALTH & 1 6700 Delta D	5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				El Paso TX 7				
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 <b>United States</b>			Bill To:		HUMAN SERVICES Co	OMMISSION	
				En	nail: DSHS.TSHB	usinessOffice@dshs.texa	as.gov	
				Purcha				
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
1-1	61545 - Pendaflex 2257R Pressboard Classification Folders, Legal, 2 Dividers/6 Section, red, 10/Box, Red-for CH5 EPSSLC	615-45	2.00	EA	57.39000	\$114.78	05/29/2023	
					Schedule Total	\$114.78		
				]	Item Total for Line 1	\$114.78		
2-1	61541 - Business Source 23680 21- Pocket A-Z Heavy Duty Expanding File- for CH5 EPSSLC	615-41	3.00	EA	22.98000	\$68.94	05/29/2023	
					Schedule Total	\$68.94		
				]	Item Total for Line 2	\$68.94		
3-1	61545 - Pressboard Classification Folder, 1 Divider, 2 Exp-for CH5 EPSSLC	615-41	6.00	EA	28.85000	\$173.10	05/29/2023	
					Schedule Total	\$173.10		
				]	Item Total for Line 3	\$173.10		
4-1	61537 - Smead Poly File Jacket 89610 1: Folder Capacity-for CH5 EPSSLC	615-37	2.00	EA	8.35000	\$16.70	05/29/2023	
					Schedule Total	\$16.70		
				]	Item Total for Line 4	\$16.70		
5-1	61541 - Universal Unv13524 Folder 2Fstnr Ltr 50 Yl	615-45	4.00	EA	31.13000	\$124.52	05/29/2023	

### **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purch	nase Order		HHSTX-3-0	000317324
If advertised specificatior	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	uest for Proposa rtisement and ve	al; all endor's	Date 05/15/	F	Revision		Page 3
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.			Ship To: 59 HI 67 67 El		5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States			
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 <b>United States</b>			 Bill To	o: 1 1 1 1	Ferrell SH Wł	IUMAN SERVICES CO	OMMISSION
				E	mail: I	DSHS.TSHBu	sinessOffice@dshs.texa	as.gov
			0	Purch		<u>Klekar,Doria</u>	5	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
							\$124.52	
					Item Total for	r Line 5	\$124.52	
5-1	61511 - Avery&Reg, 11830 Monthly Tab Custom Table of Contents Dividers- for CH5 EPSSLC	615-39	3.00	EA	3	34.66000	\$103.98	05/29/2023
					Schedu	ıle Total	\$103.98	
					Item Total for	r Line 6	\$103.98	
7-1	61509 -Nonstick D-Ring View Binder, 11 X 8-1/2 In 6 In - Capacity, Black-for CH5 EPSSLC	615-13	2.00	EA	5	54.52000	\$109.04	05/29/2023
					Schedu	ıle Total	\$109.04	
					Item Total for	r Line 7	\$109.04	
8-1	61543 - Recycled Desktop File Holder, Plastic, 13 1/4 x 8 5/8 x 10 3/4 Black-for CH5 EPSSLC	615-48	1.00	EA	2	20.95000	\$20.95	05/29/2023
					Schedu	ıle Total	\$20.95	
					Item Total for	r Line 8	\$20.95	
9-1	78530 - Sharpie 32175Pp Twin Tip Permanent Marker-for CH5 EPSSLC	785-30	4.00	EA		6.52000	\$26.08	05/29/2023
					Schedu	ıle Total	\$26.08	
					Item Total for	r Line 9	\$26.08	
10-1	62085 - Pilot 26106 Vball Rt Liquid Ink	620-86	4.00	EA	3	30.48000	\$121.92	05/29/2023

### **Purchase Order**

	Dispa				<b>CI</b> • <b>X</b>		D ( T	
00031732	HHSTX-3-0		Purchase Order		Ship V BEST	Freight Terms Prepaid & Allow	Payment Terms Net 30	
Paç		Revision	<b>Date</b> 05/15/23	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				
OMMISSION	Dr 79905		Ship To:	e order	umbered purchas	nses become a part of this numbered p or services delivered meet or exceed n hipping papers, invoices, and corresp se Order Number.	guarantees goods or requirements. All shipments, shi	
OMMISSION	HUMAN SERVICES CO	Terrell SH WI HEALTH & H 1200 E Brin PO Box 70 Terrell TX 75 United States	Bill To:			263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States	M D 22 N	
as.gov	BusinessOffice@dshs.texa	DSHS.TSHB1	Email:					
	0	Klekar,Doria	Purchaser:					
Due Date	an Nogueira Extended Amt	Klekar,Doria PO Price	Purchaser: UOM	Quantity	Class/Item	entory Item ID - Line Description	ine-Sch Inve	
Due Date	0			Quantity	Class/Item	entory Item ID - Line Description ractable Roller Ball Pen, Black Ink, m, Dozen-for CH5 EPSSLC	Retr	
	Extended Amt		UOM	Quantity	Class/Item	ractable Roller Ball Pen, Black Ink,	Retr	
	Extended Amt \$121.92	PO Price	UOM	Quantity	Class/Item	ractable Roller Ball Pen, Black Ink,	Retr	
	Extended Amt \$121.92	PO Price	UOM	Quantity 24.00	Class/Item 620-86	ractable Roller Ball Pen, Black Ink,	Retr 5mn 11-1 6208 Retr	
-	<b>Extended Amt</b> \$121.92 \$121.92 \$60.96	PO Price dule Total	UOM Sche Item Total fo EA			ractable Roller Ball Pen, Black Ink, m, Dozen-for CH5 EPSSLC 185 - Energel Rtx Roller Ball ractable Gel Pen, Needle, Black,	Retr 5mn 1-1 6208 Retr	
-	Extended Amt \$121.92 \$121.92 \$60.96 \$60.96	PO Price dule Total or Line 10 2.54000	UOM Sche Item Total fo EA Sche			ractable Roller Ball Pen, Black Ink, m, Dozen-for CH5 EPSSLC 185 - Energel Rtx Roller Ball ractable Gel Pen, Needle, Black,	Retr 5mn 11-1 6208 Retr	

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	Klekan	
		05/16/2023