

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-3-0000317972
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 05/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3 - 5/26/2023
			Page 2
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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: Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Holder CC:61572 SPN:279250							
Schedule Total						\$14.30	
Item Total for Line 1						\$14.30	
2-1	Pendaflex Pfx95343 Heavy-Duty End Tab File Pockets CC:61541 SPN:64147	615-41	2.00	EA	35.43000	\$70.86	05/22/2023
Schedule Total						\$70.86	
Item Total for Line 2						\$70.86	
3-1	Wausau Paper Card Stock - Letter CC:64531 SPN:97148	615-31	3.00	EA	14.27000	\$42.81	05/22/2023
Schedule Total						\$42.81	
Item Total for Line 3						\$42.81	
4-1	Integra Pencil Cap Eraser - Lead Pencil Eraser - Latex-Free - 144/Box - Pink CC:78557 SPN:77071	785-57	5.00	EA	2.71000	\$13.55	05/22/2023
Schedule Total						\$13.55	
Item Total for Line 4						\$13.55	
5-1	Top Tab Classification Folder, One Divider, Four-Section, Blue, 10/Box CC:61545 SPN:38162	615-45	1.00	EA	45.07000	\$45.07	05/22/2023
Schedule Total						\$45.07	
Item Total for Line 5						\$45.07	
6-1		615-09	5.00	EA	4.32000	\$21.60	05/22/2023

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-3-0000317972
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 05/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3 - 5/26/2023
			Page 3
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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: Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Abilityone 7510012784131 7510012784131 Bndr 1"Blk CC:61509 SPN:44222						
					Schedule Total	\$21.60	
					Item Total for Line 6	\$21.60	
7-1	Woodcase Golf Pencil, Hb #2, Yellow Barrel, 72/Box CC:78545 SPN:DIX13472	785-45	3.00	EA	9.38000	\$0.00	CANCEL
					Schedule Total	\$0.00	
					Item Total for Line 7	\$0.00	
8-1	Bic Bicmplp241 Xtra-Sparkle Mechanical Pencil CC:62020 SPN:59897	620-20	1.00	EA	5.76000	\$5.76	05/22/2023
					Schedule Total	\$5.76	
					Item Total for Line 8	\$5.76	
9-1	Abilityone 7520001626177 7520001626177 Stapl Remvr CC:61581 SPN:44134	615-60	1.00	EA	24.67000	\$24.67	05/22/2023
					Schedule Total	\$24.67	
					Item Total for Line 9	\$24.67	
10-1	Pressguard Classification Folders, Letter, Six-Section, Yellow, 10/Box. CC:61545 SPN:63744	615-45	1.00	EA	50.05000	\$0.00	CANCEL
					Schedule Total	\$0.00	
					Item Total for Line 10	\$0.00	

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-3-0000317972
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 05/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3 - 5/26/2023
			Page 4
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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: Alexander, Leslie L 512/406-2424

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

Total PO Amount \$238.62

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

Leslie Alexander, CTP

05/26/2023