Purchase Order

Dispatch via Print

| Payment Te | ě . | Ship Via | Durch and Onder | РНС | STX-3-0000317972 |
|--|---|-------------------------|------------------------------|--|------------------|
| Net 30 Prepaid & Allow BEST WAY 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 | | | Purchase Order Date 05/22/23 | Revision 3 - 5/26/2023 | Page 1 |
| guarantees go requirements All shipmen | esponses become a part of this numbered bods or services delivered meet or exceed ts, shipping papers, invoices, and corres rchase Order Number. | numbered purchase order | Ship To: | 4549 - San Antonio:6711 HEALTH & HUMAN SE 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 | | Bill To: | Invoice-DSHS Accounts I HEALTH & HUMAN SE 6711 S New Braunfels Ste 100 | |

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

United States

San Antonio TX 78223

Purchaser: Alexander, Leslie L 512/406-2424 **UOM** Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity PO Price Extended Amt Due Date

Fax:

Confirmation Order - DO NOT DUPLICATE

NEW YORK NY 10003-1502

United States

FY23 Purchase

Texas Smart Buy Purchase Order #: 23155922

CP/X

TXMAS-19-7502

Term: 12/06/2018 thru 09/27/2023 No Renewals Remaining

Requisition #: 0000235431

INVOICING - Send all invoices to Agency Contact

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:

Name: Margaret Moreno / 210-531-7718 Email: Margaret.Moreno@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information: Name: Leslie Alexander Phone #: 512-406-2424

Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:

Contractor: Mono Machines LLC dba Supply Chimp

Contact Name: Chris McPherson Email: helpme@supplychimp.com

Phone: (800) 592-1306

Freight Terms are FOB Destination Prepaid and Allowed/Add

Terms: Net 30

1-1 615-72 1.00 EA 14.30000 \$14.30 05/22/2023

Purchase Order

Dispatch via Print

| Payment Ter Net 30 | ms Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order | HHSTX | -3-0000317972 |
|--|---|-----------------------------|----------------------|---|---------------|
| specifications | y informal bid, Invitation for Offer, or Reterms, and conditions set forth in the adv | ertisement and vendor's | Date 05/22/23 | Revision 3 - 5/26/2023 | Page 2 |
| guarantees goorequirements. All shipments | 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. | | | 4549 - San Antonio:6711 S Ne HEALTH & HUMAN SERVIO 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States | = |
| Vendor: | 1263499518 2 MONO MACHINES LLC | | Bill To: | Invoice-DSHS Accounts Payab HEALTH & HUMAN SERVIO | |

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:

| | | | | Purch | aser: Alexander, | Leslie L 51 | 12/406-2424 |
|----------|---|------------|----------|-------|-------------------------|--------------|-------------|
| 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 |

Purchase Order

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| Payment Te Net 30 | rms Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order | HHSTX-3 | 3-0000317972 |
|---|---|-----------------------------|----------------------|--|--------------|
| specifications | by informal bid, Invitation for Offer, or F s, terms, and conditions set forth in the ac | lvertisement and vendor's | Date 05/22/23 | Revision 3 - 5/26/2023 | 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: | o: 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 | | Bill To: | Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICE 6711 S New Braunfels Ste 100 San Antonio TX 78223 | |

United States

Fax:

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

United States

| | | | | Puro | chaser: Alexander,Leslie | e L 5 | 12/406-2424 |
|----------|--|------------|----------|------|--------------------------|--------------|-------------|
| 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 | |

Purchase Order

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| Payment T Net 30 | erms Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order | HHSTX-3-000031 | 7972 |
|--|--|--|------------------------------|---|-----------|
| If advertised specification conforming guarantees grequirement All shipmen | th by informal bid, Invitation for Offer, or Roms, terms, and conditions set forth in the adverseponses become a part of this numbered goods or services delivered meet or exceed is. Ints, shipping papers, invoices, and corres | equest for Proposal; all certisement and vendor's courchase order. Contractor numbered purchase order | Date 05/22/23 Ship To: | Revision 3 - 5/26/2023 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSI 6711 S New Braunfels Ste 100 | Page 4 |
| Vendor: | Wendor: 1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States | | Bill To: | San Antonio TX 78223 United States Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States | |
| | | | Fax: Email: | 210/531-7883 SAHAccounting@dshs.texas.gov | |
| Line-Sch | Inventory Item ID - Line Description | Class/Item Quantity | Purchaser: UOM | Alexander, Leslie L 512/406-24 PO Price Extended Amt Due Da | |

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

Lastin Hant S, CTP

05/26/2023