

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-3-0000318299
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 05/25/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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: 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: De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Send correspondence and PO Copy to RSC.Purchasing@hhsc.state.tx.us and Monica.OviedoPerales@hhs.texas.gov
Email Invoices to SAHAccounting@dshs.texas.gov

Ship to Attn: Oviedo Perales, Monica (956)364-8226 Monica.OviedoPerales@hhs.texas.gov
***Deliveries' will be accepted Monday - Friday
8am - 12pm and 1pm - 5pm Central Time***
Confirmation Order - Do Not Duplicate [Include this line if ordering through SmartBuy]
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: Monica Oviedo Perales
(956)364-8226
Monica.OviedoPerales@hhs.texas.gov

HHSC BUYER:
Lindsey De La Rosa
7766284
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: 23156265
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 235916

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Purchaser: De La Rosa, Lindsey M


Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Supplier Part Number: 60878; Manufacturer Part #: PIL31294L: Pilot 31294 G2 Premium Retractable Gel Ink Pen, Assorted Ink, .7Mm, 20/Set	620-80	1.00	SET	24.39000	\$24.39	05/25/2023
Schedule Total						\$24.39	
Item Total for Line 1						\$24.39	
Total PO Amount						\$24.39	

FY23 CG2 F3G GEL PENS F5100 7300
MONICA PERALES
TXMAS-19-7502

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 	05/25/2023
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