

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-3-0000320359
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 06/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville 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: Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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NOTE: Invoices to be emailed to SAHAccounting@dshs.texas.gov

Confirmation Order DO NOT DUPLICATE

FY23 Purchase

Texas Smart Buy Purchase Order #: 23166592

CP/X
TXMAS-19-7502
Term: 12/06/2018 thru 09/27/2023
No Renewals Remaining

Requisition #: 0000234602

INVOICING - Send all invoices to Agency Contact

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
Name: Adriana Gudino / 956-364-8724
Email: Adriana.Guidino@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

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.

Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30

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1-1	Sentry Safe SFW082GTC Fire Water Safe, 1 Hour Fire Protection; Supplier Part Number: 2351542	207-72	1.00	EA	250.04000	\$250.04	06/27/2023
Schedule Total						\$250.04	
Item Total for Line 1						\$250.04	
2-1	Skilcraft 7-Tab Poly Expanding File Pocket Folder - Letter; Supplier Part Number: 164422	615-41	10.00	EA	17.72000	\$177.20	06/26/2023
Schedule Total						\$177.20	
Item Total for Line 2						\$177.20	
3-1	Swingline 74520 20-Sheet Optima Electric/Battery Three-Hole Punch, 9/32" Holes, Silver/Black;	605-67	1.00	EA	130.99000	\$130.99	06/26/2023
Schedule Total						\$130.99	
Item Total for Line 3						\$130.99	
Total PO Amount						\$558.23	

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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.

Authorized By



06/23/2023