

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000321628
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 07/12/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5716 - San Antonio:7430 Louis Past DEPARTMENT OF STATE HEALTH SERVICES 7430 Louis Pasteur Dr San Antonio TX 78229 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 Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Connell, Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

TXMAS-19-7502
CP/X

Requisition #: HHSTX-3-0000238635
Texas Smart Buy PO - 23169586

Requester: Jacqueline Garcia
Phone #: 210-949-2142
Email: jacqueline.garcia@dshs.texas.gov

Ship to Attn: Jacqueline Garcia, 210-949-2142, jacqueline.garcia@dshs.texas.gov

Purchaser Name: Ron Connell
Phone #: 512-406-2666
Email: ron.connell@hhs.texas.gov

Vendor Name: MONO MACHINES DBA SUPPLY CHIMP
Contact: CHRIS MCPHERSON
Phone #: 800-592-1306
Email: HELPME@SUPPLYCHIMP.COM

Confirmation Order-Do Not Duplicate

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

1-1	Pilot 26107 Vball Rt Liquid Ink Retractable Roller Ball Pen, Blue Ink, 5Mm, Dozen	620-85	1.00	DOZ	32.21000	\$32.21	07/13/2023
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Schedule Total						\$32.21	
Item Total for Line 1						\$32.21	
2-1	Pilot 26106 Vball Rt Liquid Ink Retractable Roller Ball Pen, Black Ink,, 5Mm, Dozen	620-85	1.00	DOZ	30.48000	\$30.48	07/13/2023
Schedule Total						\$30.48	
Item Total for Line 2						\$30.48	
3-1	Pentel Bln75A Pentel Energel Deluxe Rtx Retractable Liquid Gel Pens, Fine Point, 0.5 Mm	620-80	1.00	DOZ	18.34000	\$18.34	07/13/2023
Schedule Total						\$18.34	
Item Total for Line 3						\$18.34	
4-1	Pentel Energel Nv Liquid Gel Pen, 1Mm, Blue Barrel, Blue Ink, Dozen	620-80	2.00	DOZ	22.14000	\$44.28	07/13/2023
Schedule Total						\$44.28	
Item Total for Line 4						\$44.28	
5-1	Permanent Markers, 5.3Mm Chisel Tip, Black, 4/Pack Permanent Ink	620-90	2.00	PKG	3.92000	\$7.84	07/13/2023
Schedule Total						\$7.84	
Item Total for Line 5						\$7.84	
6-1	Sharpie 33001 Super Permanent Markers, Fine Point, Black, Dozen. Permanent Ink	620-90	1.00	DOZ	15.13000	\$15.13	07/13/2023

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Schedule Total \$15.13

Item Total for Line 6 \$15.13

Total PO Amount \$148.28

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

R. Lee

07/12/2023