

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-4-0000331302
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 10/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 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: Vasquez Iii, Richard

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

Note: Post Award to ESBID if over \$25,000
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: 10 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

*****INTERNAL ONLY: ATTN: DSHS CLAIMS: SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV*****

VENDOR INFORMATION:
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

BILL TO INFORMATION

DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 3063

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory Bldg L114
FLOOR: 7th
ROOM:
CONTACT: Thanh Ong
PHONE: 512-776-7415

INFORMATION PROVIDED FOR THE BUDGET SECTION:

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THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT CODE ID: H41000
PROGRAM CODE:
INTERNAL DELIVERY CODE:

Requester Name: Thanh Ong
Requester Phone Number/area code: 512-776-7415
Requester E-mail: thanh.ong@dshs.texas.gov

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

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: 12/6/18 - 12/5/2023

Smartbuy PO:

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 242525

1-1	PURPLE FLAGS; SIZE: 1 IN X 1 3/4 IN; WIDTH: 1 IN; HEIGHT: 1 3/4 IN.; 2PK; SUPPLIER 44273; MFR 7510013158654	615-88	25.00	PKG	4.45000	\$111.25	10/20/2023
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Schedule Total \$111.25

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Item Total for Line 1						\$111.25	
2-1	TAPE MEASURE; ABILITYONE LOCKING, STEEL/PLASTIC, 3/4"X25FT, YELLOW; 44117; MFR 5210011397444	445-49	1.00	EA	19.68000	\$19.68	10/20/2023
Schedule Total						\$19.68	
Item Total for Line 2						\$19.68	
3-1	INJET MATTE BUSINESS CARDS, 2 X 3 1/2, WHITE, 10/SHEET, 400/BOX; 13909; AVE8877	207-72	1.00	BOX	30.64000	\$30.64	10/20/2023
Schedule Total						\$30.64	
Item Total for Line 3						\$30.64	
4-1	GLOSSY BUSINESS CARDS; CLEAN EDGE BUSINESS CARDS, INKJET, 2 X 3 1/2, GLOSSY WHITE, 200/PACK; 13903; AVE8859	207-72	1.00	PKG	23.32000	\$23.32	10/20/2023
Schedule Total						\$23.32	
Item Total for Line 4						\$23.32	
5-1	MEDIUM TENT CARDS; MEDIUM EMBOSSSED TENT CARDS, IVORY, 2 1/2 X 8 1/2, 2 CARDS/SHEET, 100/BOX; 20772; AVE5914	207-72	1.00	PKG	29.66000	\$29.66	10/20/2023
Schedule Total						\$29.66	
Item Total for Line 5						\$29.66	

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6-1	LARGE EMBOSSED TENT CARDS; 510631;7530116878805	615-72	1.00	PKG	27.18000	\$27.18	10/20/2023
Schedule Total						\$27.18	
Item Total for Line 6						\$27.18	
7-1	SMALL TENTSMALL TENT CARD, WHITE, 2 X 3 1/2, 4 CARDS/SHEET, 160 CARDS/BOX; 13649; AVE5302	207-72	2.00	BOX	20.18000	\$40.36	10/20/2023
Schedule Total						\$40.36	
Item Total for Line 7						\$40.36	
8-1	BADGE KIT; BUSINESS SOURCE CLIP HOLDER STYLE BADGE KIT - 3IN X 4IN, 50, CLEAR; SCMONBSN19184; BSN19184	080-46	2.00	BOX	54.23000	\$108.46	10/20/2023
Schedule Total						\$108.46	
Item Total for Line 8						\$108.46	
9-1	BADGE HOLDERS; SKILCRAFT RESEALABLE BADGE HOLDERS, CLEAR, 25/BOX; 134925; 8455016485710	080-46	3.00	BOX	21.00000	\$63.00	10/20/2023
Schedule Total						\$63.00	
Item Total for Line 9						\$63.00	
10-1	WALNUT FRAME; FRAME, PICTURE, WALNUT STAIN, 8, 5X11IN; 2311715; 7105012820631	050-40	3.00	EA	12.35000	\$37.05	10/20/2023

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Schedule Total						\$37.05	
JUSTIFICATION: The picture frames are used to place certificates of recognition for lab staff.							
Item Total for Line 10						\$37.05	
11-1	FRAME; PICTURE, WALNUT VINYL, 9X12IN; 2311713; 7105009031843	050-60	3.00	DOZ	12.47000	\$37.41	10/20/2023
Schedule Total						\$37.41	
Item Total for Line 11						\$37.41	
12-1	PURPLE V5 PENS;PRECISE V5RT ROLLER BALL RETRACTABLE PEN, PURPLE INK, EXTRA FINE; 33484; PIL26066	620-60	1.00	EA	22.89000	\$22.89	10/20/2023
Schedule Total						\$22.89	
Item Total for Line 12						\$22.89	
13-1	SCISSORS; SKILCRAFT WESTCOTT TITANIUM NONSTICK SCISSORS; 89338; 5110016296578	605-69	2.00	PKG	22.42000	\$44.84	10/20/2023
Schedule Total						\$44.84	
Item Total for Line 13						\$44.84	
14-1	CARD STOCK WHITE; WASAU PAPER EXACT 90LB HEAVYWEIGHT CARD STOCK, 8- 1/2" X 11", WHITE, PACKAGE OF 250(301817); 2388877; 240556	615-33	2.00	EA	22.60000	\$45.20	10/20/2023
Schedule Total						\$45.20	

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Item Total for Line 14						\$45.20	
15-1	LAMINATING MACHINE; POUCH HOT LENGTH 4 1/8 IN WIDTH 18 3/4 IN HEIGHT 3 1/2 IN SPEED 13 IN/MIN MAX DOCUMENT WIDTH 9 IN THICKNESS 3 MIL 5 MIL FOR USE WITH 3 MIL THERMAL POUCHES 5 MIL THERMAL POUCHES INCLUDES (10) POUCHES; 24Y157; 1703074BF	665-41	1.00	EA	154.04000	\$154.04	10/20/2023
Schedule Total						\$154.04	
Item Total for Line 15						\$154.04	
16-1	LAMINATING POUCHES; HEAT LAMINATING POUCHES 9X11-1/2IN PK100; 2431066; LTR03	665-41	1.00	PKG	30.91000	\$30.91	10/20/2023
Schedule Total						\$30.91	
Item Total for Line 16						\$30.91	
17-1	DISH SOAP; PROFESSIONAL MANUAL DISH DETERGENT 38 OZ. BOTTLE 8/CARTON; 69104; PGC45112CT	435-72	4.00	CTN	63.65000	\$254.60	10/20/2023
Schedule Total						\$254.60	
Item Total for Line 17						\$254.60	
18-1	PASTEL CARD STOCK; ARRAY CARD STOCK, 65 LBS. , LETTER, ASSORTED PASTEL COLORS, 100 SHEETS/PACK; 32262; PAC101315	615-33	2.00	PKG	19.17000	\$38.34	10/20/2023

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Schedule Total						\$38.34	
Item Total for Line 18						\$38.34	
19-1	PAPER WASSAU; WASSAU PAPER WAU49121 90# INDEZ BE; 42644; WAU49121	615-71	1.00	PKG	54.27000	\$54.27	10/20/2023
Schedule Total						\$54.27	
Item Total for Line 19						\$54.27	
20-1	WIREBOUND LEGAL PAD; TOPS 63633 WIREBOUND LEGAL WRITING TABLET, 8 1/2" X 11 3/4", WHITE, LEGAL/WIDE RULE. 3PD/PK, 6PK/CT; 229835; 63633-CT	615-62	1.00	CTN	194.50000	\$194.50	10/20/2023
Schedule Total						\$194.50	
Item Total for Line 20						\$194.50	
21-1	GREEN V5 PENS; PILOT PRECISE V5 RT ROLLERBALL PENS - EXTRA FINE PEN POINT TYPE - 0.5 MM PEN POINT SIZE - NEEDLE PEN POINT STYLE - GREEN INK - GREEN BARREL - 12 / DOZEN; 93332; 26065DZ	620-30	1.00	DOZ	24.97000	\$24.97	10/20/2023
Schedule Total						\$24.97	
Item Total for Line 21						\$24.97	
22-1	ADHESIVE NAME BADGES; ECOFRIENDLY ADHESIVE NAME BADGE LABELS, 2 1/3 X 3 3/8, WHITE, 160/BOX; 13548; AVE42395	615-88	1.00	PKG	31.41000	\$31.41	10/20/2023

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Schedule Total							\$31.41
Item Total for Line 22							\$31.41
23-1	POWER CORD; SURGE 6-OUTLET 800 JLS 6FT CRD; SCMONO33661; 33661	207-67	2.00	EA	18.22000	\$36.44	10/20/2023
Schedule Total							\$36.44
Item Total for Line 23							\$36.44
24-1	COLLEGE RULED NOTEBAD; PAD TYPE: NOTEBOOK; SHEET SIZE: 9 1/2 IN X 6 IN; RULING: COLLEGE; NUMBER OF SHEETS PER PAD: 80; 44900; 7530016002017	615-33	2.00	PKG	9.36000	\$18.72	10/20/2023
Schedule Total							\$18.72
Item Total for Line 24							\$18.72
Total PO Amount							\$1,479.14

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

Rachel Vasquez CEO, CTCM

10/20/2023