

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-4-0000331566
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 10/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States
			Page 1

Vendor: 1263499518 2
MONO MACHINES LLC
DBA SUPPLY CHIMP
228 PARK AVE S # 36842
NEW YORK NY 10003-1502
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

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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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 1 Day 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
 Confirmation Order-Do Not Duplicate

AGENCY REQUESTER:
 Name: JAZLYN DAVIS
 Email: JAZLYN.DAVIS19@HHS.TEXAS.GOV
 Phone: 469-805-1761

SHIP TO ATTN: JAZLYN DAVIS, JAZLYN.DAVIS19@HHS.TEXAS.GOV, 469-805-1761

HHSC BUYER:
 Ron Connell, CTCD
 512-406-2666
 Ron.Connell@hhs.texas.gov

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

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: Start Date 12/6/2018
 End Date 12/5/2023
 Smartbuy PO: 24020706

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 0000245132

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1-1	ABILITYONE 7510016169670 DOCUMENT PROTECTOR, 8 1/2 X 11, #62108	615-80	200.00	BOX	4.99000	\$998.00	10/25/2023
Schedule Total						\$998.00	
Item Total for Line 1						\$998.00	
Total PO Amount						\$998.00	

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



10/24/2023