Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000334410**

Date	Revision	Page
12/05/23		1

Ship To: 1199 - Edinburg:2412 E Richardson
HEALTH & HUMAN SERVICES COMMISSION
2412 E Richardson St
Edinburg TX 78539
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-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Call,Julie Ann 512/406-2514

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

Confirmation Order - Do Not Duplicate

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 2 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

AGENCY CONTACT:
Agency Contact - Arlena Salazar email: arlena.salazar@hhs.texas.gov, phone # (956)614-7111
A/P Contact/End User - Hilda Flores, hilda.¯ores@hhs.texas.gov, 956-316-8226 Fax: 956/316-8355

HHSC BUYER:
Julie Call, CTCD, CTCM
512-593-0334
julie.call@hhs.texas.gov

VENDOR:
Mono Machines dba Supply Chimp
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.

Term Contract: TXMAS-19-7502; Expires 12/5/23
TSB # 24047517
Order #532518 (placed on December 5, 2023 at 11:02:05AM PST)

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 247253 Line 2 only

1-1	Sharpwriter Mechanical Pencil, Hb, 0.70	620-70	100.00	EA	4.62000	$462.00	12/05/2023

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Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Call,Julie Ann 512/406-2514

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Mm, Yellow Barrel, Dozen.						

Schedule Total	$462.00
Item Total for Line 1	$462.00
Total PO Amount	$462.00

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

Julie Call, CTCD, CTCM

12/05/2023