

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-4-0000335684
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 12/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop 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

Exempt Reason: N/A

Purchaser: Wilson, Madison Faith

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: 3 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:
Christina Rogers
christina.rogers@dshs.texas.gov

Ship to Attn: Christina Rogers
1111 W North Loop
Austin, TX 78756

HHSC BUYER:
Madison Wilson, CTCD
254-744-4512
Madison.wilson@hhs.texas.gov

VENDOR:
Mono Machines LLC dba Supply Chimp
helpme@supplychimp.com
(800) 592-1306

QUOTE RFQ45063

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

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 #0000248619

1-1	Duracell Opt 1500B12Pr Optimum Alkaline AA Batteries, 12 pk	060-12	1.00	PCK	21.18000	\$21.18	12/27/2023
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Schedule Total \$21.18

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Item Total for Line 1						\$21.18	
2-1	Duracell Opt 24B12Pr Optimum Alkaline AAA Batteries, 12/pk	060-12	1.00	PCK	21.18000	\$21.18	12/27/2023
Schedule Total						\$21.18	
Item Total for Line 2						\$21.18	
3-1	G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .7 mm 36/pk	620-80	1.00	PCK	51.92000	\$51.92	12/27/2023
Schedule Total						\$51.92	
Item Total for Line 3						\$51.92	
4-1	G2 Premium Retractable Gel Ink Pen, Refillable, Blue Ink, .7mm, 36/pk	620-80	1.00	PCK	43.77000	\$43.77	12/27/2023
Schedule Total						\$43.77	
Item Total for Line 4						\$43.77	
5-1	Paper Products, Book, Comp, 100 Sht, Wide, Bk	615-60	48.00	EA	2.38000	\$114.24	12/27/2023
Schedule Total						\$114.24	
Item Total for Line 5						\$114.24	
6-1	Abilityone 752 000 90 444 76 Hltr Chis	615-29	4.00	DOZ	8.58000	\$34.32	12/27/2023
Schedule Total						\$34.32	
Item Total for Line 6						\$34.32	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	Compucessory 45162 Gel Mouse Pad, Blue	615-62	1.00	EA	23.30000	\$23.30	12/27/2023
Schedule Total						<u>\$23.30</u>	
Item Total for Line 7						<u>\$23.30</u>	
8-1	Super Sticky Notes, 3X3, Canary Yellow, 12-90 sheet pads/pk	615-62	4.00	PCK	16.48000	\$65.92	12/27/2023
Schedule Total						<u>\$65.92</u>	
Item Total for Line 8						<u>\$65.92</u>	
9-1	Permanent Markers, Fine Point, Assorted, 24/set	785-30	1.00	SET	24.78000	\$24.78	12/27/2023
Schedule Total						<u>\$24.78</u>	
Item Total for Line 9						<u>\$24.78</u>	
Total PO Amount						\$400.61	

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

Madison Wilson, CTCD

12/27/2023