

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-4-0000337656
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 01/30/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 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-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: Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Christina Rogers
christina.rogers@dshs.texas.gov

Vendor: Mono Machines - Smart Buy

Smart Buy PO 24065671

HHSC PCS CONTACT: Geneva Hill
Phone: 512-406-2463
Cell: 512-905-2100
EMAIL: geneva.hill@hhs.texas.gov

Please find a copy of our standard terms and conditions attached.

PURCHASE MADE UNDER THE AUTHORITY OF
TX. GOVT. CODE 2155.1441 FOR CLIENT SERVICES

This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg. 145, section 2.57.

Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAID AND ALLOWED

Requisition: 250928

Contract: 24-61501
Class-Item: 620-80

CP-X

1-1	Duracell Opt1500B12Pr Optimum Alkaline AA Batteries, 12/pk	060-12	1.00	PCK	21.18000	\$21.18	01/30/2024
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Schedule Total \$21.18

Office supplies required for new employee to perform their job duties.

Item Total for Line 1 \$21.18

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2-1	Duracell Opt2400B12Pr Optimum Alkaline AAA Batteries, 12 pk	060-12	1.00	PCK	21.18000	\$21.18	01/30/2024
Schedule Total						\$21.18	
Item Total for Line 2						\$21.18	
Office supplies required for new employee to perform their job duties.							
3-1	G2 Premium Retractable Gel Ink Pen, Refillable, Blue Ink, .7mm, 36/pk	620-80	1.00	PCK	43.77000	\$43.77	01/30/2024
Schedule Total						\$43.77	
Item Total for Line 3						\$43.77	
Office supplies required for new employee to perform their job duties.							
4-1	Sparco 83253 Bd Wire Bound College Ruled Notebook	785-73	18.00	BDL	10.10000	\$181.80	01/30/2024
Schedule Total						\$181.80	
Item Total for Line 4						\$181.80	
Total PO Amount						\$267.93	

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.

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Authorized By
Geneva Hill CTC D
01/30/2024