

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000339124</b>
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.			<b>Date</b> 02/22/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 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:** 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

\*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

Deliver to:  
2412 E Richardson  
Edinburg, TX 78542;

Delivery Hours: 8:30 - 11:30 and 1:30 - 4:30. Loading dock on site.

Please call Augustine Lara 956-329-3718 to schedule delivery.

Agency Contact  
Agustine Lara  
email: agustine.lara@hhs.texas.gov  
phone # (956)329-3718

A/P Contact/End User - Hilda Flores, hilda.flores@hhs.texas.gov, 956-316-8226

PO Bill To Info.  
Health Human Services Commission  
PO Box 960  
Edinburg, TX 78540-0960

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

VENDOR:  
Mono Machines  
228 Park Ave S  
New York, NY, 10003

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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-24-61501  
Term: 1/22/24 - 9/27/2028

Smartbuy PO: 24087874

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 254206

1-1	Cork Bulletin Board, 96 x 48, Silver Aluminum Frame Commodity Code 61514 supplier part number: 50390	615-14	20.00	EA	303.49000	\$6,069.80	03/08/2024
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<b>Schedule Total</b>	\$6,069.80
<b>Item Total for Line 1</b>	\$6,069.80
<b>Total PO Amount</b>	\$6,069.80

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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<p><b>Authorized By</b></p> <p style="text-align: center;"><i>Richard Vasquez III</i> CTCB</p> <p style="text-align: right;"><b>02/22/2024</b></p>
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