

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-4-0000342632
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 04/04/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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 - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Exempt Reason: N/A

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: Gabriele Dangerfield
 Email: Gabriele.Dangerfield@hhs.texas.gov
 Phone: 512-419-2663

Ship To Attn.: Gabriele Dangerfield, Gabriele.Dangerfield@hhs.texas.gov, 512-419-2663

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-24-61501
 Smartbuy PO: 24149147

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 0000254693

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			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

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Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	#42620, Astrobrights Colored Card Stock, 65 Lbs., 8-1/2 X 11, Lunar Blue, 250 Sheets	645-31	2.00	PKG	20.30000	\$40.60	04/05/2024
Schedule Total						\$40.60	
Item Total for Line 1						\$40.60	
2-1	#8831, Trodat Economy Stamp, Dater, Self-Inking, 1 5/8 X 1, Blue/Red, Self-Inking Dater Delivers Rapid, Repeat Impressions. Replaceable Stamp Pad Delivers Up To 10,000 Impressions. Four-Band Date: Months, Days And 10 Years.	615-77	4.00	EA	20.22000	\$80.88	04/05/2024
Schedule Total						\$80.88	
Item Total for Line 2						\$80.88	
Total PO Amount						\$121.48	

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

Raf.

04/04/2024