#### **Purchase Order**

**Dispatch via Print** Ship Via **Payment Terms** Freight Terms HHSTX-4-0000342651 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 04/04/24 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 1899 - Lubbock:6302 Iola Ave guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 6302 Iola Ave All shipments, shipping papers, invoices, and correspondence must be identified Lubbock TX 79424 with our Purchase Order Number. United States Vendor: 12634995182 Bill To: Invoice-DSHS Fiscal Claims MONO MACHINES LLC DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) DBA SUPPLY CHIMP 228 PARK AVE S # 36842 PO Box 149347 NEW YORK NY 10003-1502 Austin TX 78756 **United States** United States Fax: 512/458-7442 invoices@dshs.texas.gov Email: Exempt Reason: N/A **Purchaser:** Olvera, Marissa Ann UOM Line-Sch **Inventory Item ID - Line Description** Class/Item **Due Date** Quantity PO Price Extended Amt

#### 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: 1-3 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: Lori Dye Lori.dye@dshs.texas.gov 806-783-6474

Ship to 6302 Iola Avenue Lubbock, TX 79424 Bldg/Floor/Cubicle: Deliver to HHSC back of building

HHSC BUYER: Marissa Olvera, CTCD 512-776-3099 marissa.olvera1@hhs.texas.gov

VENDOR: Contractor: Mono Machines LLC dba Supply Chimp Contact Name: Chris McPherson Email: helpme@supplychimp.com Phone:(800) 592-1306

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: Start Date: 1/22/2024 - End Date: 9/27/2028 Smartbuy PO: 24149207

REQUIREMENTS/LIMITATIONS: This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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						Ship V	Freight Terms	yment Terms	
	HHSTX-4-00	r Revision	rchase Order	Pu Da		BEST	Prepaid & Allow bid, Invitation for Offer, or Rea	et 30	
Pag		Revision	/04/24		ndor's	ertisement and vo	l conditions set forth in the adve	ecifications, terms, a	
COMMISSION	ock:6302 Iola Ave HUMAN SERVICES CC	1899 - Lubbock:6	p To:	Sh			come a part of this numbered p ices delivered meet or exceed n		
OMMISSION		6302 Iola Ave		_	quirements.				
	79424	Lubbock TX 79424 United States			2 Identified	shipments, shipping papers, invoices, and correspondence must be identified a our Purchase Order Number.			
	S Fiscal Claims	Invoice-DSHS Fisc	l To:	Bi			9518 2	endor: 12634	
TH SERVICES	NT OF STATE HEALTI St (RBB)	DEPARTMENT O 1100 W 49th St (R					MACHINES LLC UPPLY CHIMP	MONO MACHINE	
	47	PO Box 149347					RK AVE S # 36842	228 P.	
	756	Austin TX 78756 United States					ORK NY 10003-1502 States		
		512/458-7442	Fax:						
		invoices@dshs.tex	Email:						
								empt Reason: N/A	
t Due Date	Extended Amt	Olvera, Marissa A PO Price	rchaser:	UOM	Quantity	Class/Item	Item ID - Line Description	ne-Sch Inventor	
		- • •							
						ıy 1, 2022	0.487, amended effective Ma	voice per 34 TAC §	
							1	equisition 0000261	
04/05/2024	\$76.68	19.17000		EA	4.00	615-31		1	
							l Stock, 65 Lbs. , Letter, astel Colors, 100 Sheets/Pack		
_	\$76.68	edule Total	Schee						
_	\$76.68	l for Line 1	Item Total f						
04/05/2024	\$86.22	14.37000		EA	6.00	615-31		1	
							ex White Card Stock, 110 K 11, 250 Sheets/Pack		
							ard Finish Offers		
							v, Whether You Use Ink Or od Ink Holdout, Snap, And . Die-Cutting, Scoring	Printabil Toner. G	
	\$86.22	edule Total	Schor				y, Whether You Use Ink Or od Ink Holdout, Snap, And	Printabil Toner. G Resistan	
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- - 04/05/2024	\$86.22 \$66.20	l for Line 2	Item Total f	EA	4.00	060-12	7, Whether You Use Ink Or od Ink Holdout, Snap, And . Die-Cutting, Scoring ng Characteristics.	Printabil Toner. G Resistan And Fold I Duracell	
- 04/05/2024 -	\$86.22 \$66.20 \$66.20	1 for Line 2	Item Total f Scheo	EA	4.00	060-12	7, Whether You Use Ink Or od Ink Holdout, Snap, And . Die-Cutting, Scoring ng Characteristics.	Printabil Toner. G Resistan And Fold I Duracell	
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- 04/05/2024 -	\$86.22 \$66.20 \$66.20 \$66.20	I for Line 2   16.55000   nedule Total   I for Line 3	Item Total f Scheo				7, Whether You Use Ink Or od Ink Holdout, Snap, And . Die-Cutting, Scoring ng Characteristics.	Printabil Toner. G Resistand And Fold U Duracell 20Pk	
- 04/05/2024 - 04/08/2024	\$86.22 \$66.20 \$66.20 \$66.20 \$66.20 \$67.36	I for Line 2   16.55000   nedule Total   I for Line 3	Item Total f Schee Item Total f				v, Whether You Use Ink Or od Ink Holdout, Snap, And . Die-Cutting, Scoring ng Characteristics. burmn2400B20Z Battery Aaa-	Printabil Toner. G Resistand And Fold U Duracell 20Pk	

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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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Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	HHSTX-4-0000342651
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guarantees g requirements All shipmen	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.				1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States
Vendor:	1263499518 2 MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 <b>United States</b>			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: Email:	512/458-7442 invoices@dshs.texas.gov
Exempt Rea	ason: N/A			Purchaser:	Olvera,Marissa Ann
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price Extended Amt Due Date

Authorized By		
Marina Denera	CTCD	
		04/04/2024
		04/04/2024