

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-4-0000342651
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: 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
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: Olvera, Marissa Ann

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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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Invoice per 34 TAC \$20.487, amended effective May 1, 2022

Requisition 0000261231

1-1	Array Card Stock, 65 Lbs. , Letter, Assorted Pastel Colors, 100 Sheets/Pack	615-31	4.00	EA	19.17000	\$76.68	04/05/2024
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Schedule Total \$76.68

Item Total for Line 1 \$76.68

2-1	Digital Index White Card Stock, 110 Lb, 8 1/2 X 11, 250 Sheets/Pack Smooth, Hard Finish Offers Printability, Whether You Use Ink Or Toner. Good Ink Holdout, Snap, And Resistance. Die-Cutting, Scoring And Folding Characteristics.	615-31	6.00	EA	14.37000	\$86.22	04/05/2024
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Schedule Total \$86.22

Item Total for Line 2 \$86.22

3-1	Duracell Durmn2400B20Z Battery Aaa-20Pk	060-12	4.00	EA	16.55000	\$66.20	04/05/2024
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Schedule Total \$66.20

Item Total for Line 3 \$66.20

4-1	Duracell Procell intense Aa Alkaline Pack of 24 (967823)	285-06	4.00	EA	16.84000	\$67.36	04/08/2024
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Schedule Total \$67.36

Item Total for Line 4 \$67.36

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5-1	Letter-Size, Thermal Laminating Pouches; For Preserving And Protecting Important Documents, Business Cards And Keepsakes. Tough Polyester Film Is Moisture Resistant. Useable In All Thermal Lamination Machines That Can Accommodate The Pouch Size.	665-42	3.00	EA	32.08000	\$96.24	04/05/2024
Schedule Total						\$96.24	
Item Total for Line 5						\$96.24	
6-1	Pads In Miami Colors, Lined, 4 X 4, 90/Pad, 6 Pads/Pack. Holds Longer And Stronger, Yet Removes Cleanly. For Vertical And Hard-To-Stick Surfaces. Made With Plant-Based Adhesive. Post-It Super Sticky Notes Are Recyclable.	615-62	3.00	EA	20.97000	\$62.91	04/05/2024
Schedule Total						\$62.91	
Item Total for Line 6						\$62.91	
Total PO Amount						\$455.61	

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.

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Authorized By
Marissa Olvera CTCD
04/04/2024