

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-4-0000343732
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 04/15/24
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: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CONTACT FOR QUESTIONS AND SHIP TO:
APRIL THERESE BENSAN SMITH
512-776-2586
Apriltherese.Smith@dshs.texas.gov

VENDOR:
VID: 1263499518 2
Contractor: Mono Machines LLC dba SUPPLY CHIMP
Contact Name: Christopher McPherson
Email: helpme@supplychimp.com
Phone: 1 (800) 592-1306
Address: 1133 Broadway Ste 706 New York NY 10010

CP X

ORDER#: 2207347

CONTRACT: TXMAS-24-61501

TX SMARTBUY PO: 24155597

HHS REQUISITION: 264715

HHS BUYER:
SHARONDA HOLTON, CTCD
512-406-2464
SHARONDA.HOLTON@HHS.TEXAS.GOV

Internal Agency Contact:
April Smith
Department of State Health Services
Health Promotion and Chronic Disease Prevention Section
Community Health Worker and School Health Branch
1100 W. 49th St (MC 1965)
Austin, TX 78756
Email: apriltherese.smith@dshs.texas.gov
Phone: 512-776-2586
Location: DSHS Moreton/3rd floor/M351R

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1-1	FY24 Address Labels, 1-1/8 X 3-1/2, White, 700/Box	615-51	6.00	BOX	25.27000	\$151.62	04/15/2024
Schedule Total						\$151.62	
Item Total for Line 1						\$151.62	
2-1	FY24 Pvc Id Badge Card, 3 3/8 X 2 1/8, White, 100/Pack	080-10	11.00	PKG	17.29000	\$190.19	04/15/2024
Schedule Total						\$190.19	
Item Total for Line 2						\$190.19	
Total PO Amount						\$341.81	

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

Sharonda Holton, CTCD

04/15/2024

