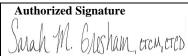


PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.						
⁷ endor:	MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States	2		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States		
endor ID:	1263499518 2		Bill To:	4000 Jackson Avenue Austin TX 78731 United States		
Purchaser: Phone: Pax: Cmail:	Sarah Marie Gresham 512/465-4199 512/465-5641 Sarah.Gresham@txdmv.gov		Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov		
PO Inforn	nation:					
	plies for the TxDMV ITS Division uy PO No. 19128506 9-7502					
TxDMV C Bonnie Fo	oster					
(512) 465 Bonnie.Fc	-5621 oster@TxDMV.gov					
Vendor Co Chris McF (800) 592 helpme@s	Pherson					
needs dic		the scope of original work. No	verbal change orders shall be per	easing quantities or if the department rmitted. All change orders must be in		
itemized in invoice. A invoices re duplicate company in a timely		umber, payee ID., remit to add DMV_FIN-INVOICES@txdmv. led for future reference and yo pies of this invoice via regular nd the purchase order numbe	dress, and phone number on invoid gov (note: There is an underscore ou will receive a receipt confirmation mail, fax or other means. On emain or in the subject line to assist in ide	on email. To avoid the confusion of ils for electronic invoices, include the ntifying and processing your invoices		
	rants will not be issued to a vendor wi	thout a current Texas Identific	cation Number.			



<u>06/07/2019</u>



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	G-Knock Begreen Gel Ink Pen, Retractable, Blue Ink, 0.7 mm Fine, Dozen. CC#PIL31507	620/80	3.0000	DOZ <u>Req</u>	\$12.55000	\$37.65 Schedule Total	06/17/2019 \$37.65
					Item	Total for Line # 1	\$37.65
						Total PO Amount	\$37.65

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature Sarah M. Gresham, ercm, ered



Purchase Order PO No. 19128506

Order Date: 6/7/2019 Internal Tracking No.: 0000006988

Contractor Info Mono Machines LLC dba Supply Chimp 12634995182 1133 Broadway Ste 706 New York, NY 10010 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731

(800) 592-1306

NOTE TO CONTRACTOR: TxDMV.gov

Bonnie Foster (512) 465-5621 Bonnie.Foster@TxDMV.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agend	;y	P	urchaser	Email				Phone
	Departme es - 608	ent Of Motor S	arah Gresham	<u>Sarah.Gre</u>	sham@TxDN	<u>IV.gov</u>		(512) 465-4199
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	62085	PIL31507	G-Knock Begreen Gel In Retractable, Blue Ink, 0.7 m Dozen Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/17/2019 MPN: PIL31507 Manufacturer Name: Pilot		3	DOZ	12.55	\$37.65
2	62085	PIL31507	Freight Charge less PO le \$100. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/17/2019	ss than	1	EACH	10.00	\$10.00



Purchase Order PO No. 19128506

Order Date: 6/7/2019 Internal Tracking No.: 0000006988

Total \$47.65