



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007189

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **08/1** PO Method: **6/19** AT Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MONO MACHINES LLC
 DBA SUPPLY CHIMP
 228 PARK AVE S # 36842
 NEW YORK NY 10003-1502
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1263499518 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Monica C Hernandez

Phone:

Fax:

Email: Monica.Hernandez@txdmv.gov

Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TexasSmartBuy Purchase Order No. 19159110 (attached)

Contract Number: TXMAS-19-7502

TxDmv Contact:

Jennifer Whittaker
 Jennifer.Whittaker@txdmv.gov
 (512) 465-1386

Vendor Contact:

Chris McPherson
 helpme@supplychimp.com
 (800) 592-1306

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDmv Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDmv will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Monica C. Hernandez 08/21/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007189

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SMD73234 5 1/4" Exp Pocket, Straight Tab, Letter, Manila/Redrope, 10/Box Designed with reinforced gussets for flexible expansion. Tyvek reinforcement for added durability.	615/41	5.0000	BOX	\$11.29000	\$56.45	08/26/2019
						Schedule Total	<input type="text" value="\$56.45"/>
						ReqID: 0000008017	
						Item Total for Line # 1	<input type="text" value="\$56.45"/>
2- 1	Shipping Charges	962/86	1.0000	EA	\$10.00000	\$10.00	08/26/2019
						Schedule Total	<input type="text" value="\$10.00"/>
						Item Total for Line # 2	<input type="text" value="\$10.00"/>
						Total PO Amount	<input type="text" value="\$66.45"/>

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

Nonie C. Hernandez



Purchase Order

PO No. 19159110

Order Date: 8/16/2019

Internal Tracking No.: 7189

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:**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

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Monica Hernandez	monica.hernandez@txdmv.gov	(512) 465-1261

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61541	SMD73234	<p>5 1/4" Exp Pocket, Straight Tab, Letter, Manila/Redrope, 10/Box Designed with reinforced gussets for flexible expansion. Tyvek reinforcement for added durability. This product was made using wood sourced from a certified managed forest..</p> <p>Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/26/2019 Notes: TxDMV Contact: Jennifer Whittaker Jennifer.Whittaker@txdmv.gov (512) 465-1386 MPN: SMD73234 Manufacturer Name: Smead</p>	5	BOX	11.29	\$56.45



Purchase Order

PO No. 19159110

Order Date: 8/16/2019

Internal Tracking No.: 7189

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61541	SMD73234	Freight Charge less PO less than \$100. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/26/2019	1	EACH	10.00	\$10.00

Total \$66.45