



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20014122
 Business Unit # 60800
 Purchase Order # 0000007413
 Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: X Date: **10/0** PO Method: **1/19** AT Dispatch: **Dispatch** Rev Dt: **10/08/19** 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: 1P13 - Fort Worth Region
 2425 Gravel Dr.
 Fort Worth TX 76118
 United States

Vendor ID: 1263499518 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Monica C Hernandez
Phone: 512/465-1261
Fax: 512/465-5641
Email: Monica.Hernandez@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TexasSmartBuy Purchase Order Number 20014122 (attached)

Contract Type: TXMAS
 Contract Number: TXMAS-19-7502

TxDMV Contact
 Michael Marconi
 Michael.Marconi@TxDMV.gov
 (817) 285-1522

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.

POCN #1 10/8/2019 by MCH - Corrected the "Ship To" address from Austin to Fort Worth Regional Service Center

Authorized Signature

10/08/2019



Texas Department of Motor Vehicles
Texas SmartBuy PO # 20014122
Business Unit # 60800
Purchase Order # 0000007413
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	20Ex Front-Loading Electric Stapler, 20-Sheet - Capacity, Blue/Gray; Commodity Code: 60585	605/85	2.0000	EA	\$23.21000	\$46.42	10/11/2019
						Schedule Total	\$46.42
						ReqID:	0000008215
						Item Total for Line # 1	\$46.42
2- 1	Freight Charges	962/86	1.0000	EA	\$10.00000	\$10.00	10/11/2019
						Schedule Total	\$10.00
						Item Total for Line # 2	\$10.00
						Total PO Amount	\$56.42

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
Monica C. Hernandez
10/08/2019



Purchase Order

PO No. 20014122

Order Date: 10/1/2019
Internal Tracking No.: 7413

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
2425 GRAVEL DRIVE
FORT WORTH TX 76118

NOTE TO CONTRACTOR: TxDMV Contact

Michael Marconi
Michael.Marconi@TxDMV.gov
(817) 285-1522

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	60585	ESS73126	20Ex Front-Loading Electric Stapler, 20-Sheet - Capacity, Blue/Gray Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/11/2019 MPN: ESS73126 Manufacturer Name: Rapid	2	EACH	23.21	\$46.42
2	60585	ESS73126	Freight Charge less PO less than \$100. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/11/2019	1	EACH	10.00	\$10.00



Purchase Order

PO No. 20014122

Order Date: 10/1/2019

Internal Tracking No.: 7413

Total \$56.42