



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20016316
 Business Unit # 60800
 Purchase Order # 0000007472

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **10/1** PO Method: **4/19** **DG** 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: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641
Email: Paula.Ramsey1@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

TXMAS Contract# TXMAS-19-7502

TexasSmartBuy PO#: 20016316

Authorized Signature

Paula Ramsey, CTM, CTA

10/14/2019



Texas Department of Motor Vehicles
Texas SmartBuy PO # 20016316
Business Unit # 60800
Purchase Order # 0000007472

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Smead 15003 Recycled Pressboard Fastener Folders, Letter, 1" Expansion, Gray/Green, 25/Box; Part# SMD15003	615/45	4.0000	BOX	\$32.95000	\$131.80	10/24/2019
						Schedule Total	<input type="text" value="\$131.80"/>
					ReqID: 0000008176		
Payrol						Item Total for Line # 1	<input type="text" value="\$131.80"/>
2- 1	Avery Permanent TrueBlock File Folder Labels with Sure Feed Technology, 0.66 x 3.44, White, 30/Sheet, 50 Sheets/Box; Part# AVE5366	615/51	1.0000	BOX	\$27.59000	\$27.59	10/24/2019
						Schedule Total	<input type="text" value="\$27.59"/>
					ReqID: 0000008176		
Requestor: Ebone - Payroll						Item Total for Line # 2	<input type="text" value="\$27.59"/>
3- 1	Pilot G2 Premium Retractable Gel Pen, 0.7 mm, Green Ink, Smoke Barrel, Dozen; Part# PIL31025	620/85	2.0000	DOZ	\$15.02000	\$30.04	10/24/2019
						Schedule Total	<input type="text" value="\$30.04"/>
					ReqID: 0000008176		
CFO Suite						Item Total for Line # 3	<input type="text" value="\$30.04"/>

Authorized Signature

Paula Ramsey, CTM, CTC

10/14/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Pilot Pilot G2 Retractable Gel Ink Rollerball Pens - Fine Pen Point - 0.7 mm Pen; Part# PIL31029	620/85	3.0000	DOZ	\$15.73000	\$47.19	10/24/2019
						Schedule Total	<input type="text" value="\$47.19"/>
				RegID:			
				0000008176			
Requester: Sergio Rey						Item Total for Line # 4	<input type="text" value="\$47.19"/>
						Total PO Amount	<input type="text" value="\$236.62"/>

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
Paula Ramsey, CTEM, CTCI
10/14/2019



Purchase Order

PO No. 20016316

Order Date: 10/14/2019

Internal Tracking No.: 7471, 7472, 7473, 7474

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	Paula Ramsey	Paula.Ramsey1@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61545	SMD15003	Smead 15003 Recycled Pressboard Fastener Folders, Letter, 1 in Expansion, Gray/Green, 25/Box Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/24/2019 MPN: SMD15003 Manufacturer Name: Smead	4	BOX	31.44	\$125.76



Purchase Order

PO No. 20016316

Order Date: 10/14/2019

Internal Tracking No.: 7471, 7472, 7473, 7474

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61551	AVE5366	Now with Ultrahold Adhesive that sticks to more tough surfaces ensuring your label doesn't fall off your package. TrueBlock Technology completely covers up what's underneath so you can create new folders or cover up handwriting or an existing label. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/24/2019 MPN: AVE5366 Manufacturer Name: Avery	1	BOX	25.65	\$25.65
3	62085	PIL31025	G2 Gel Ink Pen, Retractable, Refillable, Green Ink, 0.7 mm Fine, Dozen Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/24/2019 MPN: PIL31025 Manufacturer Name: Pilot	2	DOZ	14.74	\$29.48
4	62085	PIL31029	G2 Gel Ink Pen, Retractable, Purple Ink, 0.7 mm Fine, Dozen Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/24/2019 MPN: PIL31029 Manufacturer Name: Pilot	3	DOZ	14.74	\$44.22

Total \$225.11



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 Purchase Order Change Notice (# 1)

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TXMAS Contract# TXMAS-19-7502

TexasSmartBuy PO#: 20016316

POCN# 1 PAR 10-14-2019

Adjusted the cost.

Authorized Signature

Paula Ramsey, CTM, CTA

10/14/2019



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					<u>ReqID:</u> 0000008176		
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2- 1	Avery Permanent TrueBlock File Folder Labels with Sure Feed Technology, 0.66 x 3.44, White, 30/Sheet, 50 Sheets/Box; Part# AVE5366	615/51	1.0000	BOX	\$25.65000	\$25.65	10/24/2019
						Schedule Total	<input type="text" value="\$25.65"/>
					<u>ReqID:</u> 0000008176		
	Requestor: Ebone - Payroll					Item Total for Line # 2	<input type="text" value="\$25.65"/>
3- 1	Pilot G2 Premium Retractable Gel Pen, 0.7 mm, Green Ink, Smoke Barrel, Dozen; Part# PIL31025	620/85	2.0000	DOZ	\$14.74000	\$29.48	10/24/2019
						Schedule Total	<input type="text" value="\$29.48"/>
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	CFO Suite					Item Total for Line # 3	<input type="text" value="\$29.48"/>

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						Schedule Total	<input type="text" value="\$44.22"/>
				ReqID:			
				0000008176			
Requester: Sergio Rey						Item Total for Line # 4	<input type="text" value="\$44.22"/>
						Total PO Amount	<input type="text" value="\$225.11"/>

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