



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20046226  
 Business Unit # 60800  
 Purchase Order # 0000007751

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **12/18/19** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

**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

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1263499518 2

**Purchaser:** Monica C Hernandez  
**Phone:** 512/465-1261  
**Fax:** 512/465-5641

Bill to **Fax:**

**Email:** Monica.Hernandez@txdmv.gov

Bill to **Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

TexasSmartBuy Purchase Order Number 20046226 (attached)

Contract Type: TXMAS  
 Contract Number(s): TXMAS-19-7502

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.

**Ship to Comments:**

**Authorized Signature**

**12/18/2019**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20046226  
 Business Unit # 60800  
 Purchase Order # 0000007751

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
<b>Line-Sch:</b> 1-1	<b>Line Description:</b> AntiStatic Screen Cleaning Wipes; 200 Sachets; Fishbowl Black Top; IVR51517	<b>Class/Item:</b> 207/25	<b>Quantity:</b> 2.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$11.42000	<b>Extended Amt:</b> \$22.84	<b>Due Date:</b> 12/30/2019	
						<b>Schedule Total</b>	<input type="text" value="\$22.84"/>	
				<u>ReqID:</u> 0000008474				
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov 512-465-1420							<b>Item Total for Line # 1</b>	<input type="text" value="\$22.84"/>
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Advanced Green Certified Instant Hand Sanitizer; Gel; 8oz Pump Bottle Clear; GOJ969112EA	<b>Class/Item:</b> 435/73	<b>Quantity:</b> 10.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$3.57000	<b>Extended Amt:</b> \$35.70	<b>Due Date:</b> 12/30/2019	
						<b>Schedule Total</b>	<input type="text" value="\$35.70"/>	
				<u>ReqID:</u> 0000008501				
TxDMV Contact Angela Gonzalez Angela.Gonzalez@TxDMV.gov 512-465-4229							<b>Item Total for Line # 2</b>	<input type="text" value="\$35.70"/>
<b>Line-Sch:</b> 3-1	<b>Line Description:</b> Swingline 29950 Premium Hand Stapler, Full Strip, 20- Sheet - Capacity, Black/Chrome/Dark Gray; SWI29950	<b>Class/Item:</b> 605/85	<b>Quantity:</b> 3.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$18.73000	<b>Extended Amt:</b> \$56.19	<b>Due Date:</b> 12/30/2019	
						<b>Schedule Total</b>	<input type="text" value="\$56.19"/>	
				<u>ReqID:</u> 0000008501				
TxDMV Contact Angela Gonzalez Angela.Gonzalez@TxDMV.gov 512-465-4229							<b>Item Total for Line # 3</b>	<input type="text" value="\$56.19"/>

Authorized Signature

*Monica C. Hernandez*

12/18/2019



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20046226  
 Business Unit # 60800  
 Purchase Order # 0000007751

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 4-1	<b>Line Description:</b> Maco Notarial Gold Seal - Round - 2.25 in Diameter - Self-adhesive - For Award, Certificate, Legal Document - Gold; Manuf. No. OS-721	<b>Class/Item:</b> 966/89	<b>Quantity:</b> 2.0000	<b>UOM:</b> PKG	<b>Unit Price:</b> \$3.00000	<b>Extended Amt:</b> \$6.00	<b>Due Date:</b> 12/30/2019
						<b>Schedule Total</b>	<input type="text" value="\$6.00"/>
						<u>ReqID:</u> 0000008501	
<b>TxDMV Contact</b> Angela Gonzalez Angela.Gonzalez@TxDMV.gov 512-465-4229						<b>Item Total for Line # 4</b>	<input type="text" value="\$6.00"/>
<b>Line-Sch:</b> 5-1	<b>Line Description:</b> Super Sticky Notes 4 X 6, Lined, 3 Tropic Breeze Colors, 3-90 Sheet Pads/Pack; Manuf. No. MMM6603SST	<b>Class/Item:</b> 615/62	<b>Quantity:</b> 5.0000	<b>UOM:</b> PKG	<b>Unit Price:</b> \$8.01000	<b>Extended Amt:</b> \$40.05	<b>Due Date:</b> 12/30/2019
						<b>Schedule Total</b>	<input type="text" value="\$40.05"/>
						<u>ReqID:</u> 0000008521	
<b>TxDMV Contact</b> Brandy Garcia Brandy.Garcia@TxDMV.gov 512-465-5000						<b>Item Total for Line # 5</b>	<input type="text" value="\$40.05"/>
<b>Line-Sch:</b> 6-1	<b>Line Description:</b> Tabbies Tabbies Color-coded Exhibit Labels - 1.62 in Width x 1 in Length - 252 / Pack - Blue; Manuf. No. 58091	<b>Class/Item:</b> 615/39	<b>Quantity:</b> 6.0000	<b>UOM:</b> PKG	<b>Unit Price:</b> \$4.95000	<b>Extended Amt:</b> \$29.70	<b>Due Date:</b> 12/30/2019
						<b>Schedule Total</b>	<input type="text" value="\$29.70"/>
						<u>ReqID:</u> 0000008521	
<b>TxDMV Contact</b> Brandy Garcia Brandy.Garcia@TxDMV.gov 512-465-5000						<b>Item Total for Line # 6</b>	<input type="text" value="\$29.70"/>

Authorized Signature

12/18/2019

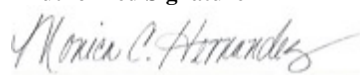


Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20046226  
 Business Unit # 60800  
 Purchase Order # 0000007751

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7-1	Swingline Staple Cartridge, 30-Sheet - Capacity, 5, 000/Box; Manuf. No. SWI50050	605/85	15.0000	EA	\$8.12000	\$121.80	12/30/2019
						<b>Schedule Total</b>	<input type="text" value="\$121.80"/>
				<b>ReqID:</b>			
				0000008535			
TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov 512-465-1458						<b>Item Total for Line # 7</b>	<input type="text" value="\$121.80"/>
						<b>Total PO Amount</b>	<input type="text" value="\$312.28"/>

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**  
  
12/18/2019