



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20047118
 Business Unit # 60800
 Purchase Order # 0000007789

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **12/31/19** 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: 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

Bill to **Fax:**

Email: Monica.Hernandez@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TexasSmartBuy Purchase Order Number 20047118 (attached)

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

TxDmv Contact
 Christy McDaniel
 Christy.McDaniel@TxDmv.gov
 817-285-1512

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

12/31/2019



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Inkjet Print Or Write Notarial Seals, 2" Diameter, Gold, 44/Pack; AVE05868	Class/Item: 615/51	Quantity: 12.0000	UOM: PAK	Unit Price: \$2.09000	Extended Amt: \$25.08	Due Date: 01/10/2020
						Schedule Total	<input type="text" value="\$25.08"/>
				<u>ReqID:</u> 0000008517			
						Item Total for Line # 1	<input type="text" value="\$25.08"/>
Line-Sch: 2-1	Line Description: Duracell Ultra High-Power Lithium Battery, 123, 3V, 2/Pack; DURDL123AB2BPK	Class/Item: 450/06	Quantity: 2.0000	UOM: PAK	Unit Price: \$8.59000	Extended Amt: \$17.18	Due Date: 01/10/2020
						Schedule Total	<input type="text" value="\$17.18"/>
				<u>ReqID:</u> 0000008517			
						Item Total for Line # 2	<input type="text" value="\$17.18"/>
Line-Sch: 3-1	Line Description: Lysol Brand Disinfecting Wipes Ocean Fresh Scent 7 x 8 White 80 Canister 6 Carton; RAC77925CT	Class/Item: 475/64	Quantity: 2.0000	UOM: CTN	Unit Price: \$31.67000	Extended Amt: \$63.34	Due Date: 01/10/2020
						Schedule Total	<input type="text" value="\$63.34"/>
				<u>ReqID:</u> 0000008517			
						Item Total for Line # 3	<input type="text" value="\$63.34"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	Rapid 20Ex Front-Loading Electric Stapler, 20-Sheet - Capacity, Blue/Gray; Manuf. #ESS73126	605/85	5.0000	EA	\$24.06000	\$120.30	01/10/2020
						Schedule Total	<input type="text" value="\$120.30"/>
				ReqID:			
				0000008517			
						Item Total for Line # 4	<input type="text" value="\$120.30"/>
						Total PO Amount	<input type="text" value="\$225.90"/>

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

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