



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20048089
 Business Unit # 60800
 Purchase Order # 0000007801

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **01/02/20** 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

Vendor ID: 1263499518 2

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Rodrigo.Garcia@txdmv.gov

Bill to **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.

TXSmartBuy Purchase Order: 20048089

This Purchase was processed in accordance with the TXMAS-19-7502 contract.

TxDMV contact: Angela Gonzalez, (512) 465-4229, Angela.Gonzalez@TxDMV.gov

Supplier information: Chris McPherson, (800) 592-1306, helpme@supplychimp.com

Authorized Signature

Rodrigo Garcia

01/02/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20048089
 Business Unit # 60800
 Purchase Order # 0000007801

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Softskin Gel Keyboard Wrist Rest, Black. Commodity Code/ Supplier Part # IVR51451	615/62	2.0000	EA	\$10.70000	\$21.40	01/13/2020
						Schedule Total	\$21.40
						ReqID:	0000008561
						Item Total for Line # 1	\$21.40
2-1	Clean and disinfect multi surfaces in one easy step. These sanitizing wipes power through grease, soap scum and grime and kill germs that can live on surfaces for up to 48 hours. Commodity Code/ Supplier Part # CLO01686CT	735/20	1.0000	CTN	\$35.33000	\$35.33	01/13/2020
						Schedule Total	\$35.33
						ReqID:	0000008561
Smart buy contract number TXMAS-18-7303						Item Total for Line # 2	\$35.33
3-1	Black Stapler. Commodity Code/ Supplier Part # novb5black	605/85	1.0000	EA	\$40.37000	\$40.37	01/13/2020
						Schedule Total	\$40.37
						ReqID:	0000008561
						Item Total for Line # 3	\$40.37
						Total PO Amount	\$97.10

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.

Authorized Signature
Rodrigo Garcia
 01/02/2020



Texas Department of Motor Vehicles
Texas SmartBuy PO # 20048089
Business Unit # 60800
Purchase Order # 0000007801

Page: 3 of 3

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Rodrigo Garcia

01/02/2020



Purchase Order

PO No. 20048089

Order Date: 1/2/2020

Internal Tracking No.: 0000007801

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: TxDMV contact: Angela Gonzalez, (512) 465-4229, Angela.Gonzalez@TxDMV.gov

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	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	IVR51451	Softskin Gel Keyboard Wrist Rest, Black Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 1/13/2020 MPN: IVR51451 Manufacturer Name: Innovera	2	EACH	10.70	\$21.40
2	73520	CLO01686CT	Clean and disinfect multi surfaces in one easy step. These sanitizing wipes power through grease, soap scum and grime and kill germs that can live on surfaces for up to 48 hours. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 1/13/2020 MPN: CLO01686CT Manufacturer Name: Clorox	1	CRTN	35.33	\$35.33



Purchase Order

PO No. 20048089

Order Date: 1/2/2020

Internal Tracking No.: 0000007801

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60585	novb5black	Black Stapler Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 1/13/2020 MPN: 020-1273 Manufacturer Name: Novus	1	EACH	40.37	\$40.37

Total \$97.10