



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20058776  
 Business Unit # 60800  
 Purchase Order # 0000007896

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **X** Date: **01/27/20** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:  
 Terms: **0** Terms: **Destination** **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:** 1P08 - Dallas Region  
 1925 E. Beltline, Ste. 100  
 Carrollton TX 75006  
 United States

**Vendor ID:** 1263499518 2

**Purchaser:** Travis Reese  
**Phone:** 512 4654180  
**Fax:** 512/465-5641

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

Bill to **Fax:**

**Email:** Travis.Reese@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.

**TxDmv Contact:**

Krystal Reed  
 Krystal.Reed@TxDMV.gov  
 (972) 478-5220

**Vendor Contact:**

Chris McPherson  
 helpme@supplychimp.com  
 (800) 592-1306

TxSmartbuy PO# 20058776

Contract# TXMAS-19-7502

**Authorized Signature**

**01/27/2020**



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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> Commodity Code: 48588 MPN: 14142EA Item Detail: Disinfecting Cleaning Wipes Contract: TXMAS-19-7502	<b>Class/Item:</b> 485/05	<b>Quantity:</b> 18.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$5.59000	<b>Extended Amt:</b> \$100.62	<b>Due Date:</b> 02/10/2020
						<b>Schedule Total</b>	\$100.62
						<b>ReqID:</b> 0000008699	
Requestor: Krystal Reed						<b>Item Total for Line # 1</b>	\$100.62
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Commodity Code: 78515 Item Detail: Pacon Tri-fold Board 22"H x 28"W - White Foam Surface - 5/CTN MPN: PC3888 Contract: TXMAS-19-7502	<b>Class/Item:</b> 785/15	<b>Quantity:</b> 1.0000	<b>UOM:</b> CTN	<b>Unit Price:</b> \$26.36000	<b>Extended Amt:</b> \$26.36	<b>Due Date:</b> 02/10/2020
						<b>Schedule Total</b>	\$26.36
						<b>ReqID:</b> 0000008699	
Requestor: Krystal Reed						<b>Item Total for Line # 2</b>	\$26.36
<b>Line-Sch:</b> 3-1	<b>Line Description:</b> Commodity Code: 60082 Item Detail: Legal Pad, Double Line Margin Rule, 5 x 8, White, 50 Sheets, 1 Dz. MPN: 7530013723107 Contract: TXMAS-19-7502	<b>Class/Item:</b> 615/62	<b>Quantity:</b> 2.0000	<b>UOM:</b> DOZ	<b>Unit Price:</b> \$11.54000	<b>Extended Amt:</b> \$23.08	<b>Due Date:</b> 02/10/2020
						<b>Schedule Total</b>	\$23.08
						<b>ReqID:</b> 0000008699	
Requestor: Krystal Reed						<b>Item Total for Line # 3</b>	\$23.08

Authorized Signature

01/27/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Commodity Code: 83255 Item Detail: Packaging Tape. Thickness: 1.9 mil; Size: 1.88" x 54.6 yds. MPN: MMM37106PK Contract: TXMAS-19-7502	832/55	3.0000	PAK	\$8.86000	\$26.58	02/10/2020
						<b>Schedule Total</b>	<input type="text" value="\$26.58"/>
				<u>ReqID:</u> 0000008699			
Requestor: Krystal Reed						<b>Item Total for Line # 4</b>	<input type="text" value="\$26.58"/>

**Total PO Amount**

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

01/27/2020



# Purchase Order

## PO No. 20058776

Order Date: 1/27/2020

Internal Tracking No.: 0000007896

**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  
1925 E BELTLINE ROAD , SUITE 100  
CARROLLTON TX 75006

**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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48588	GJO14142EA	<b>Disinfecting Cleaning Wipes</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/6/2020 Notes: Requestor: Krystal Reed MPN: 14142EA Manufacturer Name: Genuine Joe	18	EACH	5.59	\$100.62
2	78515	PAC3888	<b>Pacon Tri-fold 28x22 Foam Presentation Board - 22 in Height x 28 in Width - White Foam Surface - 5 / Carton.</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/6/2020 Notes: Requestor: Krystal Reed MPN: 3888 Manufacturer Name: Pacon	1	CRTN	26.36	\$26.36



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60082	NSN3723107	<b>7530013723107 Legal Pad, Double Line Margin Rule, 5 x 8, White, 50 Sheets, 1 Dz. Basic and essential for all your office needs</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/6/2020 Notes: Requestor: Krystal Reed MPN: 7530013723107 Manufacturer Name: AbilityOne	2	DOZ	11.54	\$23.08
4	83255	MMM37106PK	<b>General purpose packaging and shipping tape. Hot-melt adhesive provides good initial adhesion and strong bond suitable for most shipping applications. Tape Type: Packaging; Adhesive Material: Hot Melt; Thickness: 1.9 mil; Size: 1.88" x 54.6 yds.</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/6/2020 Notes: Requestor: Krystal Reed MPN: MMM37106PK Manufacturer Name: Tartan	3	PACK	8.86	\$26.58

**Total \$176.64**