



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20065950
 Business Unit # 60800
 Purchase Order # 0000007955
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 02/11/20 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:** 03/06/20

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: See Detail Below

Vendor ID: 1263499518 2

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

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 Contacts:
 [See Line Details]

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

TxSmartbuy PO# 20065950

Contract# TXMAS-19-7502

POCN#1, Travis R, 03/06/2020 - Cancelled line 4, this item has been discontinued

Authorized Signature

03/06/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Commodity Code: 61551 Item Detail: Tape Cassettes For KI Label Makers, 12mm X 26 ft., Black On White, 2/Pack Supplier Part# CSOXR12WE2S	615/51	1.0000	PAK	\$19.90000	\$19.90	02/21/2020	
Ship To: 1P08		Delivery Instructions:						
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States								
						Schedule Total	\$19.90	
						ReqID: 0000008717		
Requestor: Krystal Reed Krystal.Reed@TxDMV.gov (972) 478-5220							Item Total for Line # 1	\$19.90
2-1	Commodity Code: 61551 Item Detail: Tape Cassettes For KI Label Makers, 18mm X 26 ft., Black On White, 2/Pack Supplier Part# CSOXR18WE2S	615/51	1.0000	PAK	\$23.07000	\$23.07	02/21/2020	
Ship To: 1P08		Delivery Instructions:						
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States								
						Schedule Total	\$23.07	
						ReqID: 0000008717		
Requestor: Krystal Reed Krystal.Reed@TxDMV.gov (972) 478-5220							Item Total for Line # 2	\$23.07

Authorized Signature

03/06/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Commodity Code: 61543 Item Detail: Fastab Hanging File Folders, Letter, Red, 20/Box Supplier Part# 64096	615/43	1.0000	BOX	\$16.22000	\$16.22	02/21/2020	
Ship To: 1P08		Delivery Instructions:						
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States								
						Schedule Total	\$16.22	
						ReqID: 0000008717		
Requestor: Krystal Reed Krystal.Reed@TxDMV.gov (972) 478-5220							Item Total for Line # 3	\$16.22
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Commodity Code: 61593 Item Detail: Post-it Flags, 3/8in x 1 7/10in, Assorted Bright Colors, 35 Flags Per Pad, Pack Of 4 Colors Supplier Part# MMM 683-4AB	615/93	6.0000	PAK	\$3.55000	\$0.00	CANCEL	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$0.00	
Requestor: Jennifer Whittaker Jennifer.Whittaker@TxDMV.gov (512) 465-1386							Item Total for Line # 4	\$0.00

Authorized Signature

03/06/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Commodity Code: 61547 Item Detail: Post-it Tabs 686ROYGB File Tabs, 2 x 1 1/2, Assorted Primary, 30/Pack Supplier Part# MMM 686ROYGB	615/47	4.0000	PAK	\$3.96000	\$15.84	02/28/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$15.84
						ReqID: 0000008735	
Requestor: Jennifer Whittaker Jennifer.Whittaker@TxDMV.gov (512) 465-1386							
						Item Total for Line # 5	\$15.84

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Commodity Code: 61562 Item Detail: The Legal Pad Ruled Perforated Pads, Narrow, 5 x 8, White, 50 Sheets, DZ Supplier Part# TOP71500	615/62	1.0000	DOZ	\$18.02000	\$18.02	02/21/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$18.02
						ReqID: 0000008705	
Requestor: Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458							
						Item Total for Line # 6	\$18.02

Total PO Amount \$93.05

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

03/06/2020



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Page: 5 of 5

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

Authorized Signature

A handwritten signature in black ink, appearing to be "M. A. Smith", written over a light blue horizontal line.

03/06/2020



Purchase Order Change Notice

PO No. 20065950

Order Date: 2/11/2020

Internal Tracking No.: 0000007955

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:Multiple ship-to locations, please see line details

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 3/6/2020 11:35 am-Change to Line 4: Quantity changed from 6 to 0.

3/6/2020 11:35 am-Change to Line 4: Notes changed to Requestor:

Jennifer Whittaker

Jennifer.Whittaker@TxDMV.gov

(512) 465-1386

Cancelled line, item discontinued

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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180



Purchase Order Change Notice

PO No. 20065950

Order Date: 2/11/2020

Internal Tracking No.: 0000007955

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	61551	CSOXR12WE2 S	Tape Cassettes For KI Label Makers, 12mm X 26 ft., Black On White, 2/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/21/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Notes: Requestor: Krystal Reed Krystal.Reed@TxDMV.gov (972) 478-5220 MPN: CSOXR12WE2S Manufacturer Name: Casio	1	PKG	19.90	\$19.90
2	61551	CSOXR18WE2 S	Tape Cassettes For KI Label Makers, 18mm X 26 ft., Black On White, 2/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/21/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Notes: Requestor: Krystal Reed Krystal.Reed@TxDMV.gov (972) 478-5220 MPN: CSOXR18WE2S Manufacturer Name: Casio	1	PKG	23.07	\$23.07



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
3	61543	SMD64096	Fastab Hanging File Folders, Letter, Red, 20/Box Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/21/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Notes: Requestor: Krystal Reed Krystal.Reed@TxDMV.gov (972) 478-5220 MPN: SMD64096 Manufacturer Name: Smead	1	BOX	16.22	\$16.22
4	61593	scoff369581	Post-it Flags, 3/8in x 1 7/10in, Assorted Bright Colors, 35 Flags Per Pad, Pack Of 4 Colors. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/21/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: Requestor: Jennifer Whittaker Jennifer.Whittaker@TxDMV.gov (512) 465-1386 Cancelled line, item discontinued MPN: post683-4AB Manufacturer Name: Post-it	0	PKG	3.55	\$0.00



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Internal Tracking No.: 0000007955

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
5	61547	MMM686ROY GB	Post-it Tabs 686ROYGB File Tabs, 2 x 1 1/2, Assorted Primary, 30/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/21/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: Requestor: Jennifer Whittaker Jennifer.Whittaker@TxDMV.gov (512) 465-1386 MPN: MMM686ROYGB Manufacturer Name: Post-it	4	PKG	3.96	\$15.84
6	61562	TOP71500	The Legal Pad Ruled Perforated Pads, Narrow, 5 x 8, White, 50 Sheets, DZ Economical. Easy-tear Letr-Trim perforations. Sturdy chipboard backing. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/21/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: Requestor: Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458 MPN: TOP71500 Manufacturer Name: TOPS Products	1	DOZ	18.02	\$18.02

Total \$93.05