



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20068156
 Business Unit # 60800
 Purchase Order # 0000007994

Payment Terms: NET30 **Freight Terms:** PREPAY **AND ADD** **Ship Via:** VNDR **PCC:** X **Date:** 02/24/20 **PO Method:** AT **Dispatch:** Dispatch **Rev Dt:** 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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 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

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 Contact(s):
 [See Line Details]

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

TxSmartbuy PO# 20068156

Contract: TXMAS-19-7502

Authorized Signature

02/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Commodity Code: 62085 Item Detail: Signo 207 Retractable Gel Pen, Assorted Ink, 0.7mm, 8/Set uni Super Ink Manufacturer part# SAN40110	620/85	1.0000	SET	\$8.16000	\$8.16	03/05/2020
						Schedule Total	\$8.16
						RegID:	0000008789
TxDMV Contact: Graham Northcutt Graham.Northcutt@TxDMV.gov (512) 465-4043						Item Total for Line # 1	\$8.16
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Commodity Code: 61562 Item Detail: Mini Cubes, 2 X 2, Assorted lettera Colors, 3 400-Sheet Pads/Pack Manufacturer part# 20513PK	615/62	2.0000	PAK	\$8.34000	\$16.68	03/05/2020
						Schedule Total	\$16.68
						RegID:	0000008789
TxDMV Contact: Graham Northcutt Graham.Northcutt@TxDMV.gov (512) 465-4043						Item Total for Line # 2	\$16.68

Authorized Signature

02/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Commodity Code: 61533 Item Detail: Kantek Incline File Sorter - 6 in Height x 8 in Width x 5.8 in Depth - 5 Compartment(s) - Black Manufacturer part# KTKS1430	615/33	1.0000	EA	\$7.64000	\$7.64	03/05/2020
						Schedule Total	\$7.64
						<u>ReqID:</u> 0000008768	
TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 3	\$7.64
4-1	Commodity Code: 61562 Item Detail: Gel Mouse Pad W/Wrist Rest, Nonskid Base, 8-1/4 X 9-5/8, Blue Manufacturer part# IVR51430	615/62	3.0000	EA	\$8.99000	\$26.97	03/05/2020
						Schedule Total	\$26.97
						<u>ReqID:</u> 0000008768	
TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 4	\$26.97
5-1	Commodity Code: 61562 Item Detail: Gel Keyboard Wrist Rest, Blue Manufacturer part# IVR51431	615/62	3.0000	EA	\$9.90000	\$29.70	03/05/2020
						Schedule Total	\$29.70
						<u>ReqID:</u> 0000008768	
TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 5	\$29.70

Authorized Signature

02/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Commodity Code: 61547 Item Detail: Ultra Tabs Repositionable Tabs, 2. 5 x 1, Pastel:Blue, Pink, Purple, Green, 24/PKSturdy, self- adhesive repositionable tabs Manufacturer part# AVE74769	615/47	4.0000	PKG	\$3.87000	\$15.48	03/05/2020	
						Schedule Total	<input type="text" value="\$15.48"/>	
				RegID:	0000008768			
TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420							Item Total for Line # 6	<input type="text" value="\$15.48"/>

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

02/24/2020



Purchase Order

PO No. 20068156

Order Date: 2/24/2020

Internal Tracking No.: 0000007994

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:**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	62085	SAN40110	Signo 207 Retractable Gel Pen, Assorted Ink, 0.7mm, 8/Set uni Super Ink specially formulated to become trapped in paper, helping prevent criminal check washing and other document alteration. Textured grip provides superior writing comfort and control. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 3/5/2020 Notes: TxDMV Contact: Graham Northcutt Graham.Northcutt@TxDMV.gov (512) 465-4043 MPN: SAN40110 Manufacturer Name: uni-ball	1	SET	8.16	\$8.16



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	MMM20513PK	Mini Cubes, 2 X 2, Assorted lettera Colors, 3 400-Sheet Pads/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 3/5/2020 Notes: TxDMV Contact: Graham Northcutt Graham.Northcutt@TxDMV.gov (512) 465-4043 MPN: MMM20513PK Manufacturer Name: Post-it	2	PKG	8.34	\$16.68
3	61547	AVE74769	Ultra Tabs Repositionable Tabs, 2.5 x 1, Pastel:Blue, Pink, Purple, Green, 24/PKSturdy, self-adhesive repositionable tabs that make indexing, marking, referencing and separating documents quick and easy Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 3/5/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420 MPN: AVE74769 Manufacturer Name: Avery	4	PKG	3.87	\$15.48
4	61533	KTKS1430	Kantek Incline File Sorter - 6 in Height x 8 in Width x 5.8 in Depth - 5 Compartment(s) - Black Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 3/5/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420 MPN: S1430 Manufacturer Name: Kantek	1	EACH	7.64	\$7.64



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61562	IVR51430	Gel Mouse Pad W/Wrist Rest, Nonskid Base, 8-1/4 X 9-5/8, Blue Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 3/5/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420 MPN: IVR51430 Manufacturer Name: Innovera	3	EACH	8.99	\$26.97
6	61562	IVR51431	Gel Keyboard Wrist Rest, Blue Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 3/5/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420 MPN: IVR51431 Manufacturer Name: Innovera	3	EACH	9.90	\$29.70

Total \$104.63