



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20078317,2
 Business Unit # 60800
 Purchase Order # 0000008086

Payment NET30 Freight FOB Ship Via: VNDR PCC: X Date: 03/17/20 PO Method: AT Dispatch: Dispatch Rev Dt:
 Terms: 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: See Detail Below

Vendor ID: 1263499518 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

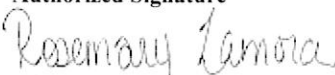
Purchaser: Rosemary Zamora
 Phone: 512/465-4199
 Fax: 512/495-5641

Bill To Fax:

Email: Rosemary.Zamora@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 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.
 Texas SmartBuy PO(s): 20078317, 20078335
 Contract #: TxMAS-19-7502
 Vendor Contact Information:
 VID: 12634995182
 Contractor: Mono Machines LLC dba Supply Chimp
 Contact Name: Chris McPherson
 Email: helpme@supplychimp.com
 Phone: (800) 592-1306
 Address: 1133 Broadway Ste 706 New York NY 10010
 TxDMV Contact(s): "SEE PO"

Authorized Signature

 03/18/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	White Facial Tissue 2Ply PopUp Box 95/Box - 6 Boxes Pack, KCC21271, (Mono Machines#)	640/75	7.0000	PAK	\$12.05000	\$84.35	03/17/2020	
Ship To: 1P03		Delivery Instructions:						
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States								
						Schedule Total	\$84.35	
						ReqID: 0000008837		
TxDMV Contact: Mary "Rachel" Vasquez Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov							Item Total for Line # 1	\$84.35
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Array Card Stock, Assorted Colors, 250 Sheets/Pack PAC101195, (Mono Machines#)	615/31	1.0000	PKG	\$21.31000	\$21.31	03/17/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$21.31	
						ReqID: 0000008851		
TxDMV Contact: Gerri Ries Phone: 512/872-8103 Email: gerri.ries@txdmv.gov							Item Total for Line # 2	\$21.31

Authorized Signature
Rosemary Lamora
03/18/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Tape Double Side Abilityone 7510015659541, (Mono Machines#)	615/05	1.0000	ROL	\$4.66000	\$4.66	03/17/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$4.66	
						ReqID: 0000008851		
TxDMV Contact: Gerri Ries Phone: 512/872-8103 Email: gerri.ries@txdmv.gov							Item Total for Line # 3	\$4.66

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	C-line Cubicle Keepers, Velcro-Backed Display Holders, 25 Holders CLI38991, (Mono Machines#)	600/02	1.0000	BOX	\$42.38000	\$42.38	03/17/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$42.38	
						ReqID: 0000008851		
TxDMV Contact: Gerri Ries Phone: 512/872-8103 Email: gerri.ries@txdmv.gov							Item Total for Line # 4	\$42.38

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Velcro Roll Dot 75 St We, Vek90090 (Mono Machines#)	615/88	2.0000	PKG	\$5.42000	\$10.84	03/17/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$10.84	
						RegID: 0000008851		
TxDMV Contact: Gerri Ries Phone: 512/872-8103 Email: gerri.ries@txdmv.gov							Item Total for Line # 5	\$10.84
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Small Hand Scratch Brush 3 x 7 Stainless Steel-part # WEI44167, BH37SS, (Mono Machines#)	485/10	50.0000	EA	\$1.32000	\$66.00	03/17/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$66.00	
						RegID: 0000008854		
\$10.00 added (freight charge) to this line item, since there is a MIN of \$100.00 per order.								
TxDMV Contact: Mary Menoskey Email: mary.menoskey@txdmv.gov Phone: (512) 465-4011							Item Total for Line # 6	\$66.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Advanced Green Certified Instant Hand Sanitizer Gel 12 oz Pump Bottle Clear, GOJ369112CT (Mono Machines#)	435/73	2.0000	CTN	\$60.15000	\$120.30	03/18/2020

Ship To: 1P03
 1001 E. Parmer Lane, Ste. A
 Austin TX 78753
 United States

Delivery Instructions:

Schedule Total

RegID:
0000008837

TxDMV Contact:
 Mary Menoskey
 Email: mary.menoskey@txdmv.gov
 Phone: (512) 465-4011

Item Total for Line # 7

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

Rosemary Lamora

03/18/2020