



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20081581
 Business Unit # 60800
 Purchase Order # 0000008134

Payment NET30 Freight See Detail Ship Via: VNDR PCC: X Date: 03/26/20 PO Method: AT Dispatch: Dispatch Rev Dt:
 Terms: Terms: Below 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:

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 POs: 20081581; 20081621

Contract #: TXMAS 19-7502

Vendor Contact Information:

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 Contacts: "SEE PO"

Authorized Signature

Rosemary Zamora

03/26/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Sign Here/Date Flags, Sparco 38010 Preprinted TxMAS 61593	615/62	12.0000	EA	\$2.72000	\$32.64	03/26/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$32.64	
						ReqlD: 0000008839		
TxDMV Contact: Claudia Leal, Bldg 1 Phone: 512/374-5396 Email: claudia.leal@txdmv.gov							Item Total for Line # 1	\$32.64

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Self Stick Tabs/Page Makers, AbilityOne ; (7510014214751-MONO#) TxMAS NSN4214751	615/62	4.0000	PKG	\$3.79000	\$15.16	03/26/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$15.16	
						ReqlD: 0000008839		
TxDMV Contact: Claudia Leal, Bldg 1 Phone: 512/374-5396 Email: claudia.leal@txdmv.gov							Item Total for Line # 2	\$15.16

Authorized Signature
Rosemary Lamora
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Frames AbilityOne 4195351 7105014195351 ECVC, 6 per BX	050/60	1.0000	BOX	\$59.15000	\$59.15	03/26/2020
Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States		Delivery Instructions:					
						Schedule Total <input type="text" value="\$59.15"/>	
						ReqID: 0000008851	
TxDMV Contact: Gerri Ries Phone: 512/872-8103 Email: gerri.ries@txdmv.gov							Item Total for Line # 3 <input type="text" value="\$59.15"/>
4-1	TRAY LETTER , OFFICEMATE INTERNATIONAL CORP. OIC26052 RCYC BK	615/62	14.0000	EA	\$2.30000	\$32.20	03/26/2020
Ship To: 1P21 600 West Expressway 83 Pharr TX 78577 United States		Delivery Instructions:					
						Schedule Total <input type="text" value="\$32.20"/>	
						ReqID: 0000008864	
TxDMV Contact: Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov							Item Total for Line # 4 <input type="text" value="\$32.20"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	VERBATIM MOUSE/KEYBOARD, 99779 SILENT WIRELESS - BLACK	204/48	3.0000	EA	\$29.99000	\$89.97	03/26/2020
Ship To: 1P21		Delivery Instructions:					
600 West Expressway 83 Pharr TX 78577 United States							
						Schedule Total	\$89.97
						RegID: 0000008864	
TxDMV Contact: Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov						Item Total for Line # 5	\$89.97

Total PO Amount \$229.12

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

03/26/2020