



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20086743
 Business Unit # 60800
 Purchase Order # 0000008163

Payment NET30 Freight PREPAY Ship Via: VNDR PCC: X Date: 04/01/20 PO Method: AT Dispatch: Dispatch Rev Dt:
 Terms: Terms: AND ADD 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: 1P22 - San Antonio Region
 15150 Nacogdoches Rd., Ste. 100
 San Antonio TX 78247
 United States

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 PO:

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Texas SmartBuy PO:20086743

Authorized Signature

Rosemary Zamora

04/01/2020



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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:

Philip Valdez
 Phone: 210/731-2165
 Email: Philip.valdez@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EVEEN91CT Energizer En91Ct Energizer Industrial Alkaline AA Batteries	450/06	1.0000	CTN	\$68.67000	\$68.67	04/01/2020
						Schedule Total	\$68.67

ReqID:
0000008910

MFG Item ID:
EN91CT

TxDMV Contact: Philip Valdez
 Phone: 210/731-2165
 Email: Philip.valdez@txdmv.gov

Item Total for Line # 1 \$68.67

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	EVEEN22 Energizer Eveen22 Battery Idt 9V 12 Ea=1Bx	600/02	1.0000	BOX	\$14.26000	\$14.26	04/01/2020
						Schedule Total	\$14.26

ReqID:
0000008910

MFG Item ID:
EVEEN22

TxDMV Contact: Philip Valdez
 Phone: 210/731-2165
 Email: Philip.valdez@txdmv.gov

Item Total for Line # 2 \$14.26

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	MMINT9999943 Shredder Oil - 16Oz	600/82	1.0000	EA	\$64.86000	\$64.86	04/01/2020	
						Schedule Total	\$64.86	
				ReqID:	0000008910			
				MFG Item ID:	9999943			
TxDMV Contact: Philip Valdez Phone: 210/731-2165 Email: Philip.valdez@txdmv.gov							Item Total for Line # 3	\$64.86

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	BICBL241YW Brite Liner Highlighter, Chisel Tip, Yellow Ink, 24 Per Pack	620/90	3.0000	PKG	\$8.26000	\$24.78	04/01/2020	
						Schedule Total	\$24.78	
				ReqID:	0000008910			
				MFG Item ID:	BICBL241YW			
TxDMV Contact: Philip Valdez Phone: 210/731-2165 Email: Philip.valdez@txdmv.gov							Item Total for Line # 4	\$24.78

Total PO Amount \$172.57

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

04/01/2020