



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20086778
 Business Unit # 60800
 Purchase Order # 0000008165

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 04/01/20 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:**

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: 1P16 - Houston Region
 2110 E. Governors Circle
 Houston TX 77092
 United States

Vendor ID: 1263499518 2

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Rosemary.Zamora@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.

Texas SmartBuy PO: 20086778

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:

"SEE PO"

Authorized Signature

Rosemary Zamora

04/01/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Sortkwik Fingertip Moisteners 1 34 oz Pink, SP # LEE10134	615/60	60.0000	EA	\$1.92000	\$115.20	04/01/2020
						Schedule Total	<input type="text" value="\$115.20"/>
				ReqID:	0000008912		
TxDMV Contact: Jessica Geter Phone: 713/316-6133 Email: jessica.geter@txdmv.gov							
						Item Total for Line # 1	<input type="text" value="\$115.20"/>
2-1	Docket Perforated Pads, Legal Rule, 3 X 5, White, 12 50-Sheet Pads/Pack, SP# TOP64680	615/62	5.0000	PKG	\$16.21000	\$81.05	04/01/2020
						Schedule Total	<input type="text" value="\$81.05"/>
				ReqID:	0000008924		
TxDMV Contact: Jessica Geter Phone: 713/316-6133 Email: jessica.geter@txdmv.gov							
						Item Total for Line # 2	<input type="text" value="\$81.05"/>

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

04/01/2020



Purchase Order

PO No. 20086778

Order Date: 04/1/2020

Internal Tracking No.: 0000008165

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
2110 East Governors Circle
HOUSTON TX 77092

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	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	TOP64680	Docket Ruled Perforated Pads, Legal/Wide, 3 x 5, White, 50 Sheets, Dozen Letr-Trim perforated top pads for clean tear-out. Double-stitched top. Sturdy back for writing support. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 4/13/2020 Notes: TxDMV Contact: Jessica Geter Phone: 713/316-6133 Email: jessica.geter@txdmv.gov MPN: TOP64680 Manufacturer Name: TOPS Products	5	PKG	16.21	\$81.05



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61560	LEE10134	Deters licking fingers for more hygienic protection. Provides a positive grip for counting, filing, collating and sorting. Nontoxic, odorless and stainless. Protective blotter. Moistener Size: 1.75 oz; Color(s): Pink; Material(s): Glycerin Compound. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 4/13/2020 Notes: TxDMV Contact: Jessica Geter Phone: 713/316-6133 Email: jessica.geter@txdmv.gov MPN: LEE10134 Manufacturer Name: Lee Products Company	60	EACH	1.92	\$115.20

Total \$196.25