



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20087273,
 Business Unit # 60800
 Purchase Order # 0000008183
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 04/03/20 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:** 04/09/20

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

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 Contacts:

[See Line Details]

Vendor Contact:

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

TxSmartbuy PO# 20087273, 20087900

Contract: TXMAS-19-7502

POCN#1, 04/08/2020, Travis R - Cancelled line 3 as the vendor says this item is obsolete. Must source alternative elsewhere.

POCN#2, 04/08/2020, Travis R - Cancelled line 4 - vendor will not ship to multiple addresses on same PO, this line is too small to meet min by itself.

Created new Smartbuy PO# 20087900 for line 2

Authorized Signature

04/09/2020



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Business Unit # 60800
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Hanging Folder Frame, Legal, 23-27"long, Steel, 2/pack	615/43	6.0000	EA	\$8.62000	\$51.72	04/17/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$51.72
						ReqID: 0000008883	
TxDMV Contact: Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458						Item Total for Line # 1	\$51.72
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Clasp Envelope, 10 X 15, 32LB, Brown Kraft, 100/BOX	310/06	3.0000	BOX	\$26.58000	\$79.74	04/17/2020
Ship To: 1P21		Delivery Instructions:					
600 West Expressway 83 Pharr TX 78577 United States							
						Schedule Total	\$79.74
						ReqID: 0000008939	
TxDMV Contact: Ariana Rosa Ariana.Rosa@TxDMV.gov (956) 784-6712						Item Total for Line # 2	\$79.74

Authorized Signature

04/09/2020



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 Texas SmartBuy PO # 20087273,
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	HeavyDuty Carton Packaging Tape 188 x 55yds Clear 24Pack Item # DUC393730	832/55	1.0000	PAK	\$63.84000	\$0.00	CANCEL
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	<input type="text" value="\$0.00"/>
TxDMV Contact: Lori Stovall Lori.Stovall@TxDMV.gov (940) 235-4816							
						Item Total for Line # 3	<input type="text" value="\$0.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Skilcraft Rubber Bands, Size 32, 1 Lb., Natural. Item # 7510015783518	615/88	2.0000	PKG	\$4.24000	\$0.00	CANCEL
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	<input type="text" value="\$0.00"/>
TxDMV Contact: Lori Stovall Lori.Stovall@TxDMV.gov (940) 235-4816							
						Item Total for Line # 4	<input type="text" value="\$0.00"/>

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

04/09/2020



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Page: 4 of 4

Authorized Signature

A handwritten signature in black ink, appearing to be "M. Smith", written over a light gray background.

04/09/2020



Purchase Order Change Notice

PO No. 20087273

Order Date: 4/3/2020

Internal Tracking No.: 0000008183

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:Multiple ship-to locations. See line details

REVISION HISTORY:

PO Revision #: 2

PO Change Reasons (Aggregated): 4/8/2020 8:31 am-Change to Line 3: Quantity changed from 1 to 0.

4/8/2020 8:31 am-Change to Line 3: Notes changed to TxDMV Contact:

Lori Stovall

Lori.Stovall@TxDMV.gov

(940) 235-4816

Cancelled per Mono Machines request

4/8/2020 4:47 pm-Change to Line 2: Quantity changed from 3 to 0.

4/8/2020 4:47 pm-Change to Line 2: Notes changed to TxDMV Contact:

Ariana Rosa

Ariana.Rosa@TxDMV.gov

(956) 784-6712

4/8/2020 4:47 pm-Change to Line 4: Quantity changed from 2 to 0.

4/8/2020 4:47 pm-Change to Line 4: Notes changed to TxDMV Contact:

Lori Stovall

Lori.Stovall@TxDMV.gov

(940) 235-4816

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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180



Purchase Order Change Notice

PO No. 20087273

Order Date: 4/3/2020

Internal Tracking No.: 0000008183

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	61543	SMD64873	Hanging Folder Frame, Legal Size, 23-27 in Long, Steel, 2/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 4/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458 MPN: SMD64873 Manufacturer Name: Smead	6	PKG	8.62	\$51.72
2	31006	QUA37798	Clasp Envelope, 10 X 15, 32Lb, Brown Kraft, 100/Box Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 4/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 Notes: TxDMV Contact: Ariana Rosa Ariana.Rosa@TxDMV.gov (956) 784-6712 MPN: QUA37798 Manufacturer Name: Quality Park	0	BOX	26.58	\$0.00



Purchase Order Change Notice

PO No. 20087273

Order Date: 4/3/2020

Internal Tracking No.: 0000008183

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
3	83255	DUC393730	Crystal clear, high-performance packaging tape eliminates the need to double-tape box seams, making it perfect for heavy-duty box sealing. Special acrylic adhesive is ultraviolet-resistant to reduce aging and yellowing. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 4/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Notes: TxDMV Contact: Lori Stovall Lori.Stovall@TxDMV.gov (940) 235-4816 Cancelled per Mono Machines request MPN: DUC393730 Manufacturer Name: Duck	0	PACK	63.84	\$0.00
4	61588	NSN5783518	7510015783518 Rubber Bands, Size 32, 3 x 1/8, 950 Bands/1 lb. General-purpose rubber bands are ideal for home or office use. Extremely high rubber content for exceptional tensile strength and stretch. Sterling Grade. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 4/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Notes: TxDMV Contact: Lori Stovall Lori.Stovall@TxDMV.gov (940) 235-4816 MPN: 7510015783518 Manufacturer Name: AbilityOne	0	PKG	4.24	\$0.00



Purchase Order Change Notice

PO No. 20087273

Order Date: 4/3/2020

Internal Tracking No.: 0000008183

Total \$51.72



Purchase Order

PO No. 20087900

Order Date: 4/8/2020

Internal Tracking No.: 0000008183

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
600 W EXPRESSWAY 83
PHARR TX 78577

NOTE TO CONTRACTOR: Charge necessary freight. Prepay & Add

Disclaimer

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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	31006	QUA37798	Clasp Envelope, 10 X 15, 32Lb, Brown Kraft, 100/Box Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 4/20/2020 Notes: TxDMV Contact: Ariana Rosa Ariana.Rosa@TxDMV.gov (956) 784-6712 MPN: QUA37798 Manufacturer Name: Quality Park	3	BOX	26.58	\$79.74

Total \$79.74