



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20099901
 Business Unit # 60800
 Purchase Order # 0000008356

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 05/21/20 **PO Method:** AT **Dispatch:** Dispatch **Rev Dt:** 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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

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# 20099901

Contract: TXMAS-19-7502

Authorized Signature

05/21/2020



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Texas SmartBuy PO # 20099901
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Boise MP2241BE FIREWORX Colored Paper, 24lb, 8-1/2 x 11, Bottle Rocket Blue, 500 Sheets/Ream	207/72	10.0000	CS	\$7.41000	\$74.10	05/28/2020
						Schedule Total	\$74.10
						ReqID:	0000009152
TxDMV Contact: Angela Gonzalez Angela.Gonzalez@TxDMV.gov (512) 465-4229						Item Total for Line # 1	\$74.10
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Cambridge 2-Subject Wirebound Business Notebook, Legal Rule, Letter, Wide, 96 Pages	615/62	4.0000	EA	\$9.78000	\$39.12	05/29/2020
						Schedule Total	\$39.12
						ReqID:	0000009152
TxDMV Contact: Angela Gonzalez Angela.Gonzalez@TxDMV.gov (512) 465-4229						Item Total for Line # 2	\$39.12
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Abilityone 7530013723109 7530013723109 Pd 8.5 X14We Wide rule	600/82	2.0000	DOZ	\$21.34000	\$42.68	05/29/2020
						Schedule Total	\$42.68
						ReqID:	0000009152
TxDMV Contact: Angela Gonzalez Angela.Gonzalez@TxDMV.gov (512) 465-4229						Item Total for Line # 3	\$42.68

Authorized Signature

05/21/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Sharpie Fine Point Pen - Fine Point Type - Assorted - 6 / Pack; Supply Chimp #SAN1976527-PK	620/80	2.0000	SET	\$8.46000	\$16.92	05/21/2020
						Schedule Total	<input type="text" value="\$16.92"/>
				ReqID:			
				0000008831			
TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261						Item Total for Line # 4	<input type="text" value="\$16.92"/>

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

05/21/2020



Purchase Order

PO No. 20099901

Order Date: 5/21/2020

Internal Tracking No.: 0000008356

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
4000 JACKSON AVENUE
AUSTIN TX 78731

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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	CASMP2241BE	Boise MP2241BE FIREWORX Colored Paper, 24lb, 8-1/2 x 11, Bottle Rocket Blue, 500 Sheets/ Ream Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/1/2020 Notes: TxDMV Contact: Angela Gonzalez Angela.Gonzalez@TxDMV.gov (512) 465-4229 MPN: CASMP2241BE Manufacturer Name: Boise	10	REAM	7.41	\$74.10



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	MEA06070	Cambridge 2-Subject Wirebound Business Notebook, Legal Rule, Letter, Wide, 96 Pages Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/1/2020 Notes: TxDMV Contact: Angela Gonzalez Angela.Gonzalez@TxDMV.gov (512) 465-4229 MPN: MEA06070 Manufacturer Name: Mead Cambridge	4	EACH	9.78	\$39.12
3	60082	NSN3723109	7530013723109 Legal Pad, Double Line Margin, 8 1/2 x 14, White, 50 Sheets, 1 Dz. Basic and essential for all your office needs Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/1/2020 Notes: TxDMV Contact: Angela Gonzalez Angela.Gonzalez@TxDMV.gov (512) 465-4229 MPN: 7530013723109 Manufacturer Name: AbilityOne	2	DOZ	21.34	\$42.68
4	62080	SAN1976527-PK	Sharpie Fine Point Pen - Fine Point Type - Assorted - 6 / Pack. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/1/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261 MPN: 1976527-PK Manufacturer Name: Newell Rubbermaid Inc	2	PKG	8.46	\$16.92

Total \$172.82