



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008514
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** See Detail Below **Ship Via:** See Detail Below **PCC:** X **Date:** 07/17/20 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:** 02/01/21

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@dir.texas.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, Travis R, 01/08/2020: Updated buyer name for PO changes. Cancelled line 5, these items were ordered from another vendor but the line was accidentally added to this PO.

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:

- 20118771 - LINE #2 (WFS)
- 20118773 - LINE #4 #6 (FW)
- 20118775 - LINE #5 (FW)
- 20118774 - LINE #3 (PHR)
- 20118777 - LINE #1 (BEA)

Contract: TXMAS-19-7502

VENDOR CONTACT INFORMATION:

VID: 12634995182
 Contractor: Mono Machines LLC dba Supply Chimp
 Contact Name: Chris McPherson
 Email: helpme@supplychimp.com

Authorized Signature

02/01/2021



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Phone: (800) 592-1306
 Address: 1133 Broadway Ste 706 New York NY 10010

TXDMV CONTACT INFORMATION:

Christy McDaniel
 Phone: 817/285-1512
 Email: christy.McDaniel@txdmv.gov

ASHLEY LOPEZ
 (409) 895-3214
 Email: Ashley.lopez@txdmv.gov

SUZANNE LONG
 Email: Suzanne.long@TxDMV.gov
 Phone: (940) 235-4817

Contact: Ariana Rosa
 Phone: 956/784-6712
 Email: ariana.rosa@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Earthwise 100% Recycled Perf Pads, Legal/Legal Rule, Letter, White, 12/Pack	615/62	1.0000	DOZ	\$20.88000	\$20.88	07/17/2020

Ship To: 1P21

Delivery Instructions:

600 West
 Expressway 83
 Pharr TX 78577
 United States

Schedule Total

ReqID:
 0000009221

ASHLEY LOPEZ
 (409) 895-3214
 Email: Ashley.lopez@txdmv.gov

Item Total for Line # 1

Authorized Signature

02/01/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Qua46065 Envelope Moistener W Adhesive 50 MI Green 144Carton. Item # QUA46065CT	605/46	1.0000	CTN	\$270.54000	\$270.54	07/17/2020
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	\$270.54
						ReqID: 0000009268	
SUZANNE LONG Email: Suzanne.long@TxDMV.gov Phone: (940) 235-4817						Item Total for Line # 2	\$270.54
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Nature Saver Recycled Legal Ruled Pad, #NAT00864	615/62	2.0000	DOZ	\$19.90000	\$39.80	07/17/2020
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	\$39.80
						ReqID: 0000009315	
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						Item Total for Line # 3	\$39.80

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Rayovac Fusion Batteries, AA 16/pack, RAY81516LTFUSK	450/06	2.0000	PAK	\$14.22000	\$28.44	07/17/2020
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	\$28.44
						ReqID: 0000009315	
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						Item Total for Line # 4	\$28.44
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Duracell AAA batteries, 20ct, #0223685 / 0004133300063	450/06	2.0000	EA	\$18.50000	\$37.00	07/17/2020
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	\$37.00
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						Item Total for Line # 5	\$37.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Facial Tissue	640/50	6.0000	EA	\$2.17000	\$13.02	07/17/2020
Ship To: 1P04		Delivery Instructions:					
8550 Eastex Freeway Beaumont TX 77708 United States							
						Schedule Total	\$13.02
						ReqID: 0000009316	
ASHLEY LOPEZ (409) 895-3214 Email: Ashley.lopez@txdmv.gov						Item Total for Line # 6	\$13.02

Total PO Amount \$409.68

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

02/01/2021