



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20128075
 Business Unit # 60800
 Purchase Order # 0000008630
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 08/19/20 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:** 08/25/20

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: Amanda Leigh Maxwell
Phone:
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, 08/25/2020, by Mandy Maxwell
 Removed line 2 from PO. Vendor is out of stock of the EN91 AA batteries.

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: 20128075

Contract #: TXMAS-19-7502

Vendor Contact: Chris McPherson
 Email: helpme@supplychimp.com
 Phone: (800) 592-1306

TxDMV Contact: Amanda Porter-Brown
 Phone: (806) 457-3611
 Email: Amanda.PorterBrown@txdmv.gov

TxDMV Contact: Renee Israel
 Phone: 512/465-1420
 Email: renee.israel@txdmv.gov

Authorized Signature

08/25/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20128075
 Business Unit # 60800
 Purchase Order # 0000008630
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	SKILCRAFT 9857845 AA Alkaline Batteries Supplier Part Number: NSN9857845 Manufacturer Part #: 6135009857845 Batteries, AA, Alkaline, Industrial, 24/Box, Energizer, Supplier Part# 696526, T1PA	287/12	1.0000	BOX	\$6.92000	\$6.92	08/31/2020	
Ship To: 1P02		Delivery Instructions:						
5715 I-27 Amarillo TX 79110 United States								
						Schedule Total	\$6.92	
						ReqID: 0000009357		
Amanda Porter-Brown Phone: (806) 457-3611 Email: Amanda.PorterBrown@txdmv.gov							Item Total for Line # 1	\$6.92
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Energizer Eeven91 Battery Idstaa 24 Ea=1Bx Supplier Part Number: EVEEN91 Manufacturer Part #: EVEEN91	600/02	12.0000	BOX	\$7.63000	\$0.00	CANCEL	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$0.00	
						ReqID: 0000009343		
Contract monitor: Renee Israel Renee.Israel@TxDMV.gov 512-465-1420							Item Total for Line # 2	\$0.00
						Total PO Amount	\$6.92	

Authorized Signature

[Handwritten Signature]
Purchaser

08/25/2020



Texas Department of Motor Vehicles
Texas SmartBuy PO # 20128075
Business Unit # 60800
Purchase Order # 0000008630
Purchase Order Change Notice (# 1)

Page: 3 of 3

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

[Handwritten Signature]
Purchaser

08/25/2020