



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21012505  
 Business Unit # 60800  
 Purchase Order # 0000008828

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 10/08/20 **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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1263499518 2

**Purchaser:** Amanda Leigh Maxwell  
**Phone:**  
**Fax:**

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Amanda.Maxwell@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 Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Texas SmartBuy PO: 21012505

Contract #: TXMAS-19-7502

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

TxDMV Contact: Stacey Cullen  
 Enforcement  
 Email: stacey.cullen@txdmv.gov  
 Phone: 512/465-4164

TxDMV Contact: Angela Gonzalez  
 Phone: 512/465-4229  
 Email: Angela.Gonzalez@TxDMV.gov

**Authorized Signature**

**10/08/2020**



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Texas SmartBuy PO # 21012505  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Alliance Rubber Advantage Rubber Bands - Size: #107 - 7" Length x 0.62" Width - 50 / Box - Natural Supplier Part Number: ALL27075 Manufacturer Part #: 27075 Manufacturer: Alliance Rubber Company	615/75	5.0000	EA	\$4.81000	\$24.05	10/19/2020
						Schedule Total	\$24.05
						ReqID:	0000009585
Stacey Cullen Enforcement Email: stacey.cullen@txdmv.gov Phone: (512) 465-4164						Item Total for Line # 1	\$24.05
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Meeting Notebook, 11 X 8 1/2, 80 Ruled Sheets Supplier Part Number: MEA06132 Manufacturer Part #: MEA06132 Manufacturer: Mead Cambridge	615/62	12.0000	EA	\$7.62000	\$91.44	10/19/2020
						Schedule Total	\$91.44
						ReqID:	0000009585
Stacey Cullen Enforcement Email: stacey.cullen@txdmv.gov Phone: (512) 465-4164						Item Total for Line # 2	\$91.44

Authorized Signature

10/08/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Gel Mouse Pad W/Wrist Rest, Nonskid Base, 8-1/4 X 9-5/8, Black Supplier Part Number: IVR51450 Manufacturer Part #: IVR51450 Manufacturer: Innovera	615/62	3.0000	EA	\$8.35000	\$25.05	10/19/2020
						<b>Schedule Total</b>	\$25.05
						<b>RegID:</b> 0000009682	
Angela Gonzalez Phone: 512/465-4229 Email: Angela.Gonzalez@TxDMV.gov						<b>Item Total for Line # 3</b>	\$25.05

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Softskin Gel Keyboard Wrist Rest, Black Supplier Part Number: IVR51452 Manufacturer Part #: IVR51452 Manufacturer: Innovera	615/62	3.0000	EA	\$5.32000	\$15.96	10/19/2020
						<b>Schedule Total</b>	\$15.96
						<b>RegID:</b> 0000009682	
Angela Gonzalez Phone: 512/465-4229 Email: Angela.Gonzalez@TxDMV.gov						<b>Item Total for Line # 4</b>	\$15.96

**Total PO Amount** \$156.50

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

**10/08/2020**



# Purchase Order

## PO No. 21012505

Order Date: 10/8/2020

Internal Tracking No.: 0000008828

**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	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61575	ALL27075	<b>Alliance Rubber Advantage Rubber Bands - Size: #107 - 7in Length x 0.62in Width - 50 / Box - Natural</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/19/2020 Notes: TxDMV Contact: Stacey Cullen Enforcement Email: stacey.cullen@txdmv.gov Phone: (512) 465-4164 MPN: 27075 Manufacturer Name: Alliance Rubber Company	5	BOX	4.81	\$24.05



# Purchase Order

## PO No. 21012505

Order Date: 10/8/2020

Internal Tracking No.: 0000008828

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	MEA06132	<b>Meeting Notebook, 11 X 8 1/2, 80 Ruled Sheets</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/19/2020 Notes: TxDMV Contact: Stacey Cullen Enforcement Email: stacey.cullen@txdmv.gov Phone: (512) 465-4164 MPN: MEA06132 Manufacturer Name: Mead Cambridge	12	EACH	7.62	\$91.44
3	61562	IVR51450	<b>Gel Mouse Pad W/Wrist Rest, Nonskid Base, 8-1/4 X 9-5/8, Black</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/19/2020 Notes: TxDMV Contact: Angela Gonzalez Phone: 512/465-4229 Email: Angela.Gonzalez@TxDMV.gov MPN: IVR51450 Manufacturer Name: Innovera	3	EACH	8.35	\$25.05
4	61562	IVR51452	<b>Softskin Gel Wrist Rest, Black</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/19/2020 Notes: TxDMV Contact: Angela Gonzalez Phone: 512/465-4229 Email: Angela.Gonzalez@TxDMV.gov MPN: IVR51452 Manufacturer Name: Innovera	3	EACH	5.32	\$15.96

**Total \$156.50**