

Texas Department of Motor Vehicles Texas SmartBuy PO # 21013112 Business Unit # 60800

Business Unit # 60800 Purchase Order # 0000008851

Payment NET30 Freight FOB Ship Via: US MAIL PCC: X Date: 10/13/20 PO Method: DG Dispatch: Dispatch Rev Dt:

Terms: Terms:Destination Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

 Vendor:
 MONO MACHINES LLC

 Ship To:
 1P00 - TxDMV Warehouse

 DBA SUPPLY CHIMP
 4000 Jackson Avenue

 228 PARK AVE S # 36842
 Austin TX 78731

 NEW YORK NY 10003-1502
 United States

United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

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Purchaser: Jason K Adams **Phone:** 512/465-4181 **Fax:** 512/465-5641

Vendor ID: 1263499518 2

Bill To Fax:

Email: jason.adams@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Contract: # TXMAS-19-7502

Health and Safety. On Friday, March 13, Governor Abbott declared State of Disaster for all Texas counties amid the growing need to prepare for, respond to, and mitigate the spread of COVID-19. As part of the Governor's directive, state employees across Texas are doing their part to #FlattenTheCurve of Coronavirus spread by teleworking, prioritizing hygiene, and practicing physical or social distancing.

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 Invoices@txdmv.gov. 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, whichever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxDMV Contact: Chris Sturm chris.sturm@TxDMV.gov (512) 465-3835

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

Quantities

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.

Authorized Signature

JAS, CTCM

10/15/2020



#SEEPV26180

Texas Department of Motor Vehicles

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	See All PV26180 Half-Dome	420/74	30.0000	EA	\$69.76000	\$2,092.80	10/23/2020
	Convex Security Mirror, 26"						
	Diameter; Supplier						

Schedule Total \$2,092.80

ReqID: 0000009783

Item Total for Line # 1 \$2,092.80

Total PO Amount \$2,092.80

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

10/15/2020