

Texas Department of Motor Vehicles Texas SmartBuy PO # 21024599 Business Unit # 60800 Purchase Order # 0000008966

Page: 1 of 2

Payment NET30 Freight FOB Ship Via: VNDR PCC: X Date: 11/04/20 PO Method: AT 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 LLCShip To:1P24 - Waco RegionDBA SUPPLY CHIMP2203 Austin Avenue

228 PARK AVE S # 36842 Waco TX 76701
NEW YORK NY 10003-1502 United States

United States

Bill To: 4000 Jackson Avenue

Vendor ID: 1263499518 2

Austin TX 78731

United States

Phone:
Fax:

Email: Amanda.Maxwell@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

Bill To Fax:

PO Information:

Purchaser: Amanda Leigh Maxwell

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.

Pavment:

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

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

Contract #: TXMAS-19-7502

Vendor Contact: Chris McPherson Email: helpme@supplychimp.com

Phone: (800) 592-1306

TXDMV Contact: Debbie Wilson Vehicle Titles Reg Division Email: debbie.wilson@txdmv.gov

Phone: 254/296-2711

Authorized Signature

11/04/2020



Line-Sch:

Line Description:

unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles

Texas SmartBuy PO # 21024599 Business Unit # 60800

UOM:

Unit Price:

Purchase Order # 0000008966

Quantity:

Class/Item:

605/85 \$77.39000 1-1 Heavy-Duty Stapler, 180-1.0000 EΑ \$77.39 11/16/2020 Sheet-Capacity, Black/Beige Supplier Part Number: BOSB380HDBLK Manufacturer Part #: BOSB380HDBLK Schedule Total \$77.39 RegID: 0000009845 Debbie Wilson Vehicle Titles Reg Division Email: debbie.wilson@txdmv.gov Phone: 254/296-2711 Item Total for Line # 1 \$77.39 UOM: Due Date: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** 5574982 HeavyDuty 600/82 1.0000 BOX \$29.82000 \$29.82 11/16/2020 2-1 Shredder Bags 60 gal Capacity 50BX Supplier Part Number: NSN5574982 Manufacturer Part #: 8105015574982 Schedule Total \$29.82 RegID: 0000009845 Debbie Wilson Vehicle Titles Reg Division Email: debbie.wilson@txdmv.gov Phone: 254/296-2711 Item Total for Line # 2 \$29.82 \$107.21 **Total PO Amount** All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

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Authorized Signature

11/04/2020

Page: 2 of 2

Due Date:

Extended Amt:



Purchase Order PO No. 21024599

Order Date: 11/4/2020 Internal Tracking No.: 0000008966

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 2203 AUSTIN AVENUE WACO TX 76701

NOTE TO CONTRACTOR:

Disclaime

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 # | ltem | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|--|-----|------|------------|----------------|
| 1 | 60585 | BOSB380HDB LK | Staples 2-180 Sheets With Just One Staple Size. Flat-Clinch Stapling For Flatter Paper Stacks. No-Jam Technology Eliminates Staple Jams. Heavy-Duty Metal Construction For Lasting Performance. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/16/2020 Notes: TXDMV Contact: Debbie Wilson Vehicle Titles & Reg Division Email: debbie.wilson@txdmv.gov Phone: 254/296-2711 MPN: BOSB380HDBLK Manufacturer Name: Bostitch | 1 | EACH | 77.39 | \$77.39 |



Purchase Order PO No. 21024599

Order Date: 11/4/2020 Internal Tracking No.: 0000008966

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|---|-----|-----|------------|----------------|
| 2 | 60082 | NSN5574982 | High Performance Shredder Bags Are An Choice For Personal Shredders And Office/Home Trash Receptacles. Clear Color Validates Proper Disposal Of Shredded Documents And Sensitive Information. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/16/2020 Notes: TXDMV Contact: Debbie Wilson Vehicle Titles & Reg Division Email: debbie.wilson@txdmv.gov Phone: 254/296-2711 MPN: 8105015574982 Manufacturer Name: AbilityOne | 1 | вох | 29.82 | \$29.82 |

Total \$107.21