



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21024678
 Business Unit # 60800
 Purchase Order # 0000008974

Payment Terms: NET30 **Freight Terms:** PREPAY **AND ADD** **Ship Via:** VNDR **PCC:** X **Date:** 11/04/20 **PO Method:** AT **Dispatch:** Dispatch **Rev Dt:** Via Print

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: 1P18 - Lubbock Region
 135 Slaton Road
 Building B - VTR
 Lubbock TX 79404
 United States

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:

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.

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: Rita Gutierrez
 Vehicle Titles Reg Division
 Phone: 806/748-2913
 Email: rita.gutierrez@txdmv.gov

Authorized Signature

11/05/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21024678
 Business Unit # 60800
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Gel Mouse Pad W/Wrist Rest Photo 9 1/4 X 7 1/3 Pink Flowers Supplier Part Number: FEL9179001 Manufacturer Part #: FEL9179001	615/62	2.0000	EA	\$13.73000	\$27.46	11/16/2020
						Schedule Total	<input type="text" value="\$27.46"/>
						RegID: 0000009836	
Rita Gutierrez Vehicle Titles Reg Division Phone: 806/748-2913 Email: rita.gutierrez@txdmv.gov						Item Total for Line # 1	<input type="text" value="\$27.46"/>
2-1	Gel Mouse Pad W/Wrist Rest, Nonskid Plastic Base 6-3/4 X 9-1/8 Daisy Design Supplier Part Number: MMMMW308DS Manufacturer Part #: MMMMW308DS	615/62	3.0000	EA	\$13.45000	\$40.35	11/16/2020
						Schedule Total	<input type="text" value="\$40.35"/>
						RegID: 0000009836	
Rita Gutierrez Vehicle Titles Reg Division Phone: 806/748-2913 Email: rita.gutierrez@txdmv.gov						Item Total for Line # 2	<input type="text" value="\$40.35"/>
						Total PO Amount	<input type="text" value="\$67.81"/>

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

 Purchaser
 11/05/2020



Purchase Order

PO No. 21024678

Order Date: 11/4/2020

Internal Tracking No.: 0000008974

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
135 SLATON ROAD
Building B - VTR
LUBBOCK TX 79404

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	61562	FEL9179001	Gel Mouse Pad W/Wrist Rest, Photo, 9 1/4 X 7 1/3, Pink Flowers Stylish. Self-Adjusting Gel Support Conforms To Your Wrist For Personalized Comfort. Microban Antimicrobial Protection. Stain-Resistant Polyurethane Covering Wipes Clean With Damp Cloth. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/16/2020 Notes: TXDMV Contact: Rita Gutierrez Vehicle Titles & Reg Division Phone: 806/748-2913 Email: rita.gutierrez@txdmv.gov MPN: FEL9179001 Manufacturer Name: Fellowes	2	EACH	13.73	\$27.46



Purchase Order

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Order Date: 11/4/2020

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	MMMMW308D S	Gel Mouse Pad W/Wrist Rest, Nonskid Plastic Base, 6-3/4 X 9-1/8, Daisy Design Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/16/2020 Notes: TXDMV Contact: Rita Gutierrez Vehicle Titles & Reg Division Phone: 806/748-2913 Email: rita.gutierrez@txdmv.gov MPN: MMMMW308DS Manufacturer Name: 3M	3	EACH	13.45	\$40.35
3	61562	MMMMW308D S	Freight Charge Less Po Less Than \$100. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/16/2020 Notes: TXDMV Contact: Rita Gutierrez Vehicle Titles & Reg Division Phone: 806/748-2913 Email: rita.gutierrez@txdmv.gov MPN: 0	1	EACH	10.00	\$10.00

Total \$77.81