



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21053271
 Business Unit # 60800
 Purchase Order # 0000009253

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** X **Date:** 01/26/21 **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 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: Heidi Ann Davis
Phone: 512/465-4111
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To Fax:

Email: Heidi.Davis@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.

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>

Contract #:TXMAS-19-7502

Vendor Contact:

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

Authorized Signature

01/27/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Jumbo Paper Clips, Smooth 1000 pk	615/69	1.0000	PAK	\$5.23000	\$5.23	02/05/2021	
Ship To: 1P09		Delivery Instructions:						
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States								
						Schedule Total	\$5.23	
						ReqID: 0000010117		
Rachel Esquivel Rachel.Esquivel@txdmv.gov (915) 594-6011							Item Total for Line # 1	\$5.23
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Triumph SKLCE270A Remanufactured HP 650A BLACK Toner Cartridge, 13500 Page Yield (CE270A), EA SP# sctrisklce270a	207/72	2.0000	EA	\$89.42000	\$178.84	01/26/2021	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$178.84	
						ReqID: 0000010108		
Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov							Item Total for Line # 2	\$178.84

Total PO Amount \$184.07

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.

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Authorized Signature

01/27/2021