



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21084353,
 Business Unit # 60800
 Purchase Order # 0000009516
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 04/22/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 04/29/21

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: 512/465-5808
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Heidi.Davis@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Contract#: TXMAS-19-7502

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

Gavrila Brooks
 Gavrila.Brooks@txdmv.gov
 (512) 465-4081

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>
 In order to deliver the shredders to the RSCs that do not have the required loading dock or forklift there is a \$75 special delivery fee required.

POCN #1: Added Lift Gate and Threshold Deliver for each Shredder and added new TxSmartbuy Order numbers. Heidi Davis 4/29/2021

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.

Authorized Signature

04/29/2021



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|------------------------------------|-------------------------------|-----------|-----------------------------|---------------|--------------------------------|------------|
| 1-1 | Shredder, Paper, Intimus 224154 | 600/82 | 1.0000 | EA | \$1,108.80000 | \$1,108.80 | 04/28/2021 |
| Ship To: 1P03 | | Delivery Instructions: | | | | | |
| 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States | | | | | | | |
| | | | | | | Schedule Total | \$1,108.80 |
| | | | | ReqID: 0000010342 | | | |
| | | | | | | Item Total for Line # 1 | \$1,108.80 |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 2-1 | Shredder, Paper, Intimus 224154 | 600/82 | 1.0000 | EA | \$1,108.80000 | \$1,108.80 | 04/28/2021 |
| Ship To: 1P22 | | Delivery Instructions: | | | | | |
| 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States | | | | | | | |
| | | | | | | Schedule Total | \$1,108.80 |
| | | | | ReqID: 0000010342 | | | |
| | | | | | | Item Total for Line # 2 | \$1,108.80 |

Authorized Signature

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|--|--|-------------------------------|-----------|------|---------------|--------------------------------|------------|
| 3-1 | Shredder, Paper, Intimus 224154 | 600/82 | 1.0000 | EA | \$1,108.80000 | \$1,108.80 | 04/28/2021 |
| Ship To: 1P18 | | Delivery Instructions: | | | | | |
| 135 Slaton Road Building B - VTR Lubbock TX 79404 United States | | | | | | | |
| | | | | | | Schedule Total | \$1,108.80 |
| | | | | | | ReqID: 0000010342 | |
| | | | | | | Item Total for Line # 3 | \$1,108.80 |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 4-1 | Lift Gate and Threshold Delivery to Austin Regional Service Center | 962/24 | 1.0000 | EA | \$150.00000 | \$150.00 | 04/30/2021 |
| Ship To: 1P03 | | Delivery Instructions: | | | | | |
| 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States | | | | | | | |
| | | | | | | Schedule Total | \$150.00 |
| | | | | | | ReqID: 0000010379 | |
| | | | | | | Item Total for Line # 4 | \$150.00 |

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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|-------------------------------|-----------|------|-------------|--------------------------------|------------|
| 5-1 | Lift Gate and Threshold Delivery to San Antonio Regional Service Center | 962/24 | 1.0000 | EA | \$150.00000 | \$150.00 | 04/30/2021 |
| Ship To: 1P22 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States | | Delivery Instructions: | | | | | |
| | | | | | | Schedule Total | \$150.00 |
| | | | | | | ReqID: | |
| | | | | | | 0000010379 | |
| | | | | | | Item Total for Line # 5 | \$150.00 |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|-------------------------------|-----------|------|-------------|--------------------------------|------------|
| 6-1 | Lift Gate and Threshold Delivery to Lubbock Regional Service Center | 962/24 | 1.0000 | EA | \$150.00000 | \$150.00 | 04/30/2021 |
| Ship To: 1P18 135 Slaton Road Building B - VTR Lubbock TX 79404 United States | | Delivery Instructions: | | | | | |
| | | | | | | Schedule Total | \$150.00 |
| | | | | | | ReqID: | |
| | | | | | | 0000010379 | |
| | | | | | | Item Total for Line # 6 | \$150.00 |

Total PO Amount \$3,776.40

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

04/29/2021