

Texas Department of Motor Vehicles Texas SmartBuy PO # 21085451

Business Unit # 60800 Purchase Order # 0000009577

Payment NET30 Freight FOB Ship Via: US MAIL PCC: X Date: 05/07/21 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

Page: 1 of 3

Vendor ID: 1263499518 2

Purchaser: Ricardo Montalvo Rodriguez

Phone: 512/465-4097 Fax: 512/465-5641

Bill To Fax:

Email: Ricardo.Montalvo@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

TxDMV Contact: Virginia Pickering Virginia Pickering@txdmv.gov 512-465-4031

Vendor Contact:

Contractor: Mono Machines LLC dba Supply Chimp

Chris McPherson

Email: helpme@supplychimp.com

Phone: (800) 592-1306

Contract: TXMAS-19-7502

Authorized Signature

05/07/2021



Texas Department of Motor Vehicles Texas SmartBuy PO # 21085451 Business Unit # 60800 Purchase Order # 0000009577

Page: 2 of 3

_ine-Sch: 1-1	Line Description: Dry Erase Marker Black- Abilityone 7520012943791	Class/Item: 620/86	Quantity: 2.0000	UOM : DOZ	Unit Price \$8.72000	Extended Amt: \$17.44	Due Date: 05/14/2021
						Schedule Total	\$17.44
				<u>Req</u>	IID: 0010410		
						Item Total for Line # 1	\$17.44
ine-Sch: -1	Line Description: Dry Erase Marker Tube Type Chisel Tip Red DZ	Class/Item: 620/86	Quantity: 2.0000	UOM: DOZ	Unit Price \$9.89000	Extended Amt: \$19.78	Due Date: 05/14/2021
						Schedule Total	\$19.78
				Req 000	IID: 0010410		
						Item Total for Line # 2	\$19.78
ine-Sch: -1	Line Description: Dry Erase Marker Tube Type Chisel Tip Blue DZ	Class/Item: 620/86	Quantity: 2.0000	UOM: DOZ	Unit Price \$9.89000	Extended Amt: \$19.78	Due Date: 05/14/2021
						Schedule Total	\$19.78
				Req 000	IID: 0010410		
						Item Total for Line # 3	\$19.78
ine-Sch: -1	Line Description: Marker Dry Erase Marker Dry Erase Tube Type Chisel Tip Green Dz	Class/Item: 620/86	Quantity: 2.0000	UOM: DOZ	Unit Price \$9.84000	Extended Amt: \$19.68	Due Date: 05/14/2021
						Schedule Total	\$19.68
				<u>Req</u>	<u>IID:</u> 0010410		
						Item Total for Line # 4	\$19.68
						Total PO Amount	\$76.68

Authorized Signature

05/07/2021



Texas Department of Motor Vehicles Texas SmartBuy PO # 21085451 Business Unit # 60800

Purchase Order # 0000009577

Page: 3 of 3

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

05/07/2021



Purchase Order PO No. 21085451

Order Date: 5/7/2021 Internal Tracking No.: 0000009577

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 4000 JACKSON AVENUE AUSTIN TX 78731

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	Ricardo Montalvo	ricardo.montalvo@txdmv.gov	(512) 465-4097

Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
1	61529	NSN2943791	7520012943791 Dry Erase Marker, Chisel Tip, Black, Dozen Dry Erase Markers With Low-Odor Ink Are Perfect For Writing And Drawing On Whiteboards, Glass And Other Non-Porous Surfaces Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 5/17/2021 MPN: 7520012943791 Manufacturer Name: AbilityOne	2	DOZ	8.72	\$17.44
2	62086	NSN5105661	Dry Erase Marker, Tube Type, Chisel Tip, Red. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 5/17/2021 MPN: 7520015105661 Manufacturer Name: AbilityOne	2	DOZ	9.89	\$19.78



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	62086	NSN5105658	Low Odor Quick Drying Dry Erase Markers Are Perfect For Writing, Lettering And Drawing On Whiteboards And Other Non Porous Surfaces. Markers Dry Instantly And Wipe Off Easily. Acmi Approved Non Toxic And Is Bpa Free. Chisel Tip. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 5/17/2021 MPN: 7520015105658 Manufacturer Name: AbilityOne	2	DOZ	9.89	\$19.78
4	62086	NSN5105659	Dry Erase Markers With Low Odor Ink Are Perfect For Writing And Drawing On Whiteboards, Glass And Other Non-Porous Surfaces. Ink Is Quick Drying And Wipes Off Easily With A Dry Cloth Or Eraser. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 5/17/2021 MPN: 7520015105659 Manufacturer Name: AbilityOne	2	DOZ	9.84	\$19.68

Total \$76.68