

Texas Department of Motor Vehicles Texas SmartBuy PO # 21093368 Business Unit # 60800

Purchase Order # 0000009681

NET30 Freight FOB Ship Via: US MAIL PCC: X Date: 06/02/21 PO Method: DG Dispatch: Dispatch Rev Dt: Payment

Terms: Terms: Destination

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

MONO MACHINES LLC 1P22 - San Antonio Region Vendor: Ship To:

DBA SUPPLY CHIMP 15150 Nacogdoches Rd., Ste. 100

228 PARK AVE S # 36842 San Antonio TX 78247 **United States**

NEW YORK NY 10003-1502 **United States**

> 4000 Jackson Avenue Bill To:

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Austin TX 78731

Vendor ID: 1263499518 2 United States

Purchaser: Ricardo Montalvo Rodriguez

512/465-4097 Phone:

512/465-5641 Fax:

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, whichever 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

TxDMV Contact: Seberina Palomarez Seberina.Palomarez@txdmv.gov (210) 731-2151

Vendor Contact:

Contractor: Mono Machines LLC dba Supply Chimp

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

Phone: (800) 592-1306

Authorized Signature

06/02/2021



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2-1 Desktop File Includes Five Hanging File Folders, Five Tabs And Blank White Inserts Schedule Total RegID: 0000010509 Item Total for Line # 2 \$68.56 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:	1-1	Fingertip Moistener 10109	605/46	2.0000	PKG	\$8.04000	\$16.08	06/04/2021
Line-Sch: Line Description: Class/Item: Ouantity: UOM: Unit Price: Extended Amt: Due Date: 615/37 4,0000 EA \$17.14000 \$68.56 06/04/2021 Tabs And Blank White Inserts							Schedule Total	\$16.08
Line-Sch: Line Description: 2-1 Desktop File Includes Five Hanging File Folders, Five Tabs And Blank White Inserts			ReqID: 0000010509					
Desktop File Includes Five Hanging File Folders, Five Tabs And Blank White Inserts Schedule Total Schedule T						lt	em Total for Line # 1	\$16.08
RegID: 0000010509 Item Total for Line # 2 \$68.56	Line-Sch: 2-1	Desktop File Includes Five Hanging File Folders, Five						
Item Total for Line # 2 \$68.56 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 3-1 Shredder Oil - 6 Pack Of 1 600/82 1.0000 EA \$68.43000 \$68.43 06/04/2021 Schedule Total \$68.43 ReqID: 0000010509 Item Total for Line # 3 \$68.43 Total PO Amount \$153.07 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.							Schedule Total	\$68.56
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Authorized Signature

06/02/2021