

Payment Terms:	NET30	Freight FOB Terms: Destination	Ship Via:	US MAIL	PCC:	х	Date: 07/28/21	PO Method:	AT	Dispatch: Dispatch Via Print	Rev Dt: 07/29/21
PLEASE NO	OTE: AD	DITIONAL TERMS A		TIONS MA	AY BE I	LISTE	ED AT THE END	OF THE PURCI	HASE	ORDER.	
Vendor:	DBA SU 228 PAF	MACHINES LLC IPPLY CHIMP RK AVE S # 36842 DRK NY 10003-1502 States						Ship To:		1P16 - Houston Reg 2110 E. Governors C Houston TX 77092 United States	•
Vendor ID: Purchaser: Phone: Fax:		Montalvo Rodriguez -4097						Bill To:		4000 Jackson Avenu Austin TX 78731 United States	e
								Bill To Fax:			
Email:	Ricardo	Montalvo@txdmv.gov	/					Bill To Email:		DMV_FIN-INVOICES	S@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

POCN 1, Montalvo, Ricardo, 7/29/2021: Per vendor, Line Item 2 out of stock with no future restock date available.

TxDMV Contact: Khadija Brown Khadija.Brown@txdmv.gov (713) 316-6131

Vendor Contact: Contractor: Mono Machines LLC dba Supply Chimp Contact Name: Chris McPherson Email: helpme@supplychimp.com Phone: (800) 592-1306

Authoriz	ed Signature	
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<u>07/29/2021</u>



Texas Department of Motor Vehicles Texas SmartBuy PO # 21136764 Business Unit # 60800 Purchase Order # 0000009926 Purchase Order Change Notice (# 1)

Line-Sch: 1-1	Line Description: Invisible Permanent Mending Tape 34 X 1000 1 Core Clear 12Pack- SP # MMM6200K12	Class/Item: 832/55	Quantity: 2.0000	UOM: Pak	Unit Price: \$13.45000	Extended Amt: \$26.90	Due Date: 08/10/2021
						Schedule Total	\$26.90
				<u>Req</u> 0000	ID: 0010625		
					ltem	Total for Line # 1	\$26.90
Line-Sch: 2-1	Line Description: Saunders Recycled Memo Size Hardboard Clipboard; SP # SAU05610	Class/Item: 615/25	Quantity: 24.0000	UOM: EA	Unit Price: \$0.87000	Extended Amt: \$0.00	Due Date: CANCEL
						Schedule Total	\$0.00
					ltem	Total for Line # 2	\$0.00
						Total PO Amount	\$26.90
	ts, Shipping papers, invoices and prized by Purchaser prior to Shipn		e must be identified w	rith our Pur	chase Order Num	ber. Over shipments will	not be accepted

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Authorized Signature	
1200	<u>07/29/2021</u>