



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 22001918  
 Business Unit # 60800  
 Purchase Order # 0000010145

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 09/21/21 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:**

**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:** 1P01 - Abilene Region  
 4210 N. Clack  
 Abilene TX 79601  
 United States

**Vendor ID:** 1263499518 2

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**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, 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:  
 Donna Wright  
 Donna.Wright@txdmv.gov  
 (325) 674-1011

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

**Authorized Signature**

**09/21/2021**

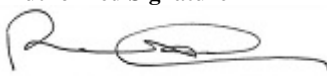


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| Line-Sch: | Line Description:                       | Class/Item: | Quantity: | UOM:   | Unit Price: | Extended Amt:           | Due Date:  |
|-----------|---|-------------|-----------|--------|-------------|-------------------------|------------|
| 1-1       | Kleenex Naturals Facial Tissue          | 640/50      | 8.0000    | BOX    | \$1.79000   | \$14.32                 | 09/30/2021 |
|           |   |             |           |        |             | Schedule Total          | \$14.32    |
|           |   |             |           | ReqID: | 0000011086  |                         |            |
|           |   |             |           |        |             | Item Total for Line # 1 | \$14.32    |
| Line-Sch: | Line Description:                       | Class/Item: | Quantity: | UOM:   | Unit Price: | Extended Amt:           | Due Date:  |
| 2-1       | Softskin Gel Keyboard Wrist Rest, Black | 207/60      | 1.0000    | EA     | \$12.21000  | \$12.21                 | 09/30/2021 |
|           |   |             |           |        |             | Schedule Total          | \$12.21    |
|           |   |             |           | ReqID: | 0000011086  |                         |            |
|           |   |             |           |        |             | Item Total for Line # 2 | \$12.21    |
|           |   |             |           |        |             | Total PO Amount         | \$26.53    |

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  
  
09/21/2021