



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010212

Payment NET30 Freight FOB Ship Via: US MAIL PCC: X Date: 10/05/21 PO Method: AT 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
DBA SUPPLY CHIMP
228 PARK AVE S # 36842
NEW YORK NY 10003-1502
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
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:

Yessenia Benavides
Yessenia.Benavides@txdmv.gov
(512) 465-4011

Contractor: Mono Machines LLC dba Supply Chimp

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

Authorized Signature

[Handwritten Signature]

10/05/2021

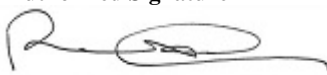


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Disinfecting Wipes 7 X 8 Fresh Scent 75 Canister 6 Carton Manufacturer Part #: CLO15949CT	735/20	2.0000	CTN	\$33.59000	\$67.18	10/08/2021
						Schedule Total	\$67.18
						ReqID:	0000011090
						Item Total for Line # 1	\$67.18
2-1	Pendaflex Cutless 3-Tab File Folder Letter Size Multicolor 100/Box (48440) Manuf #: 555288 - 1855753	615/41	2.0000	BOX	\$14.84000	\$29.68	10/08/2021
						Schedule Total	\$29.68
						ReqID:	0000011090
						Item Total for Line # 2	\$29.68
3-1	Bounty 74795 Select-A-Size Paper Towels Manufacturer Part #: 74795	640/75	1.0000	CTN	\$27.43000	\$27.43	10/11/2021
						Schedule Total	\$27.43
						ReqID:	0000011090
						Item Total for Line # 3	\$27.43
						Total PO Amount	\$124.29

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

10/05/2021

Authorized Signature

A handwritten signature in black ink, appearing to be a stylized name with a large initial letter.

10/05/2021