

| Payment Terms: | NET30 | Freight FOB Terms:Destination | Ship Via: | VNDR | PCC: | Х | Date: 05/18/22 | PO Method: | AT | Dispatch: Dispatch Rev Dt: Via Print | |
|------------------------------|------------------------------------|---|-------------|------------|----------|--------|------------------|-----------------|------|---|--|
| PLEASE N | OTE: AD | DITIONAL TERMS A | | TIONS M | AY BE | LIST | ED AT THE END | OF THE PURCI | HASE | E ORDER. | |
| Vendor: | DBA SU 228 PAI | MACHINES LLC IPPLY CHIMP RK AVE S # 36842 ORK NY 10003-1502 States | | | | | | Ship To: | | 1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States | |
| Vendor ID: | 1263499 | 9518 2 | | | | | | Bill To: | | 4000 Jackson Avenue Austin TX 78731 United States | |
| Purchaser: Phone: Fax: | Yvette N 512/465 | Marie Bonhomme i-4197 | | | | | | | | | |
| Fax. | | | | | | | | Bill To Fax: | | | |
| Email: | yvette.b | onhomme@txdmv.go | V | | | | | Bill To Email: | | DMV_FIN-INVOICES@TxDMV.gov | |
| needs dic | orders: rders will tate chan | | be in the s | cope of or | iginal w | ork. I | No verbal change | orders shall be | | sing quantities or if the department itted. All change orders must be in | |

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.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

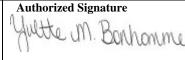
Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Contract # TXMAS-19-7502

TxDMV Contract Monitor: Angela Gonzalez Angela.Gonzalez@TxDMV.gov (512) 465-4229



05/18/2022



| Vendor Cont Chris McPhe | | | | | | | | | |
|----------------------------|--|-----------------------|----------------------------|-----------------------------|----------------------------------|---------------------------|--------------------------------|--|--|
| | pplychimp.com | | | | | | | | |
| (800) 592-13 | | | | | | | | | |
| | Line Decembriden | 01 | 0 | | | | Due Dete | | |
| Line-Sch: 1-1 | Line Description: Abilityone 7520014612664 7520014612664 Penliq Bk.7 | Class/Item: 615/29 | Quantity: 2.0000 | UOM: DOZ | Unit Price: \$21.23000 | Extended Amt: \$42.46 | Due Date: 05/20/2022 | | |
| | | | | | | Schedule Total | \$42.46 | | |
| | | | | <u>ReqID:</u> 0000011884 | | | | | |
| | | | | | | | | | |
| Attn To: Angela Gon | | | | | | | | | |
| Angela.Gon (512) 465-4 | zalez@TxDMV.gov 229 | | | | | | | | |
| 、 , | | | | | Iten | n Total for Line # 1 | \$42.46 | | |
| Line-Sch: 2-1 | Line Description: Abilityone 7520014612660 7520014612660 Penliq Bk.5 | Class/Item: 615/29 | Quantity: 2.0000 | UOM: DOZ | Unit Price: \$21.23000 | Extended Amt: \$42.46 | Due Date: 05/20/2022 | | |
| | | | | | | Schedule Total | \$42.46 | | |
| | | | | <u>Reg</u> 000 | I<u>D:</u> 0011884 | | | | |
| | zalez@TxDMV.gov | | | | | | | | |
| (512) 465-4 | 229 | | | | Iten | n Total for Line # 2 | \$42.46 | | |
| | | | | | | Total PO Amount | \$84.92 | | |
| | ts, Shipping papers, invoices and prized by Purchaser prior to Ship | | e must be identifie | d with our Pur | chase Order Nun | nber. Over shipments will | not be accepted | | |
| | nized by Fulcilasei piloi to Ship | nent. | | | | | | | |
| | | | | | | | | | |

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

| Authorized Signature | |
|----------------------|--|
| Yulte M. Borhonme | |

<u>05/18/2022</u>