



Texas Department of Motor Vehicles

Texas SmartBuy PO # 2159525

Business Unit # 60800

Purchase Order # 0000012813

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US MAIL PCC: X PO Date: 06/13/2023 PO End Date: 06/15/2023 PO Method: DG 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: 1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States

Ship To Attention: Michelle Helen Bryant Bill To: 4000 Jackson Avenue Austin TX 78731 United States

Vendor ID: 1263499518 2 002

Purchaser: Daphne Free Phone: Fax:

Bill To Fax:

Email: daphne.free@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.

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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: http://www.txdmv.gov/contractors-vendors.

This procurement is governed by the terms and conditions in TXMAS Contract Number TXMAS-19-7502.

TxDmv Contract Monitor: Michelle Bryant (512) 465-5632 michelle.bryant@txdmv.gov Camp Hubbard - Building 5

Vendor Contact: Chris McPherson

Authorized Signature

Daphne Free, CTED, CTM

06/13/2023



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 Business Unit # 60800  
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Email:  
 helpme@supplychimp.com  
 Phone:  
 (800) 592-1306  
 Address:  
 1133 Broadway Ste 706 New York NY 10010

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Heavy-Duty Carton Packaging Tape 188 X 110 Yards Clear 6Pack Supplier Part Number: 60152 Manufacturer Part #: DUC299016 Manufacturer: Duck	31010	832/55	1.0000	PKG	\$49.64000	\$49.64	06/15/2023

Schedule Total

ReqID:  
0000013482

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Max Packaging Tape with HeavyDuty Dispenser 188 x 546 yds 3 Core Clear Supplier Part Number: 134506 Manufacturer Part #: DUC284984 Manufacturer: Duck	31010	832/55	2.0000	EA	\$33.19000	\$66.38	06/15/2023

Schedule Total

ReqID:  
0000013482

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Utility Knife With Cushion Grip Handle 2Pt Blade Yellow Black Supplier Part Number: 89323 Manufacturer Part #: 5110016217915 Manufacturer: AbilityOne	31010	445/42	2.0000	EA	\$15.21000	\$30.42	06/15/2023

Schedule Total

ReqID:  
0000013482

Item Total for Line # 3

Total PO Amount

Authorized Signature

*Daphne Jones, CTED, CTM*

06/13/2023



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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.

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

Authorized Signature

Daphne J. Lee, CTED, CTM

06/13/2023