



Texas Department of Motor Vehicles

Texas SmartBuy PO # 23191015

Business Unit # 60800

Purchase Order # 0000013001

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Payment Terms: Freight Terms: **Ship Via:** PCC: **PO Date:** **PO End Date:** **PO Method:** **Dispatch:** **Rev Dt:**
NET30 FOB Destination VNDR X 07/31/2023 08/04/2023 DG Dispatch 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 2 002

Ship To Attention: Roger Wendell Feuge
Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax:

Bill To Fax:

Email: maxwell.brown@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>.

Lines 1, 2, and 4 of this procurement are governed by the terms and conditions in CPA Contract Number TXAMS-19-7502.
Line 3 of this procurement is governed by the terms and conditions in CPA Contract Number TXMAS-23-44501.

TxDMV Contract Monitor:
Roger Feuge
roger.feuge@txdmv.gov
(512) 465-1459

Authorized Signature

Maxwell Brown

07/31/2023



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Vendor Contact:
Chris McPherson
helpme@supplychimp.com
(800) 592-1306

Authorized Signature

Maxwell Brown

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Gregg Steno Books 6x9 Green Tint 80 Sheet Pad 12Bpk 6Pkct Supplier Part Number: 229949	30101	615/62	1.0000	PAK	\$205.30000	\$205.30	08/04/2023
							Schedule Total	\$205.30
							ReqID:	0000013681
							Item Total for Line # 1	\$205.30
2-1	Abilityone Permanent Marker, YELLOW Supplier Part Number: 999993	30101	785/30	6.0000	DOZ	\$8.74000	\$52.44	08/04/2023
							Schedule Total	\$52.44
							ReqID:	0000013681
							Item Total for Line # 2	\$52.44
3-1	CIG Remanufactured High Yield Toner Cartridge for HP CF287X HP 87X (HP M506) Supplier Part Number: 305394	30101	203/72	10.0000	EA	\$111.99000	\$1,119.90	08/04/2023
							Schedule Total	\$1,119.90
							ReqID:	0000013681
							Item Total for Line # 3	\$1,119.90
4-1	Hp 58 A Laserjet Pro M404 Black Toner 3000 Yield Supplier Part Number: 305301	30101	207/72	2.0000	EA	\$121.56000	\$243.12	08/04/2023
							Schedule Total	\$243.12
							ReqID:	0000013681
							Item Total for Line # 4	\$243.12
							Total PO Amount	\$1,620.76

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

Maxwell Brown

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unless authorized by Purchaser prior to Shipment.

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Authorized Signature

Maxwell Brown

07/31/2023