

PLEASE NOTE:     ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PORCHASE 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: Bill To:     Claudia J Mojica Leal 4000 Jackson Avenue Austin TX 78731 United States       Purchaser:     Daphne Free Phone: Fax:     Daphne Free	Payment Te NET30	FOB Destination	Ship Via: US MAIL	PCC: X	PO Date: 06/15/2023	PO End Date: 06/23/2023	PO Method: DG	Dispatch: Dispatch Via Prin	Rev Dt:			
DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502 United States     4000 Jackson Avenue Austin TX 78731 United States       Vendor ID:     1263499518 2 002       Purchaser:     Daphne Free Phone:	PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.											
Bill To:   4000 Jackson Avenue Austin TX 78731 United States     Purchaser:   Daphne Free Phone:	Vendor:	DBA SUPPLY CHIMP 228 PARK AVE S # 3684 NEW YORK NY 10003-1	42			Ship To:	400 Aus	00 Jackson Avenue stin TX 78731	use			
Phone:	Vendor ID:	1263499518 2 002					400 Aus	00 Jackson Avenue stin TX 78731				
	Phone:	Daphne Free										
Bill To Fax:						Bill To Fax:	:					
Email:   daphne.free@txdmv.gov   Bill To Email:   DMV_FIN-INVOICES@TxDMV.gov	Email:	daphne.free@txdmv.gov				Bill To Ema	ail: DM	IV_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:

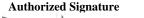
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: 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: Claudia Leal (512) 374-5396 claudia.leal1@txdmv.gov Camp Hubbard - Building 1

Vendor Contact: Chris McPherson



aphne Free CTCD, CTCM



## Texas Department of Motor Vehicles Texas SmartBuy PO # 23165652 Business Unit # 60800 Purchase Order # 0000012827

Email: helpme@supplychimp.com Phone: (800) 592-1306											
Address: 1133 Broadway Ste 706 New York NY 10010											
Line-Sch: 1-1	Line Description: Dahle 550 Professional	PCA: 30901	Class/Item: 605/18	Quantity: 1.0000	UOM: EA	Unit Price: \$165.60000	Extended Amt: \$165.60	Due Date:			
	Rotary Trimmer -TxSmart-	00001	000/10	1.0000	EX	φ100.00000	\$100.00	06/23/2023			
					DealD		Schedule Total	\$165.60			
	<u>ReqID:</u> 0000013470										
							Total for Line # 1	¢405.00			
						Item	Total for Line # 1	\$165.60			
Line-Sch: 2-1	Line Description: Mead Cambridge	PCA: 30901	Class/Item: 615/62	Quantity: 6.0000	UOM: EA	Unit Price: \$6.73000	Extended Amt: \$40.38	Due Date:			
	Mea06062 Notebook Wire Bnd 20# Bk (TxSmart Buy)					••••••	•••••	06/23/2023			
	Dha 20# Dk (Txoman Day)				BogID		Schedule Total	\$40.38			
<u>ReqID:</u> 0000013470											
Item Total for Line # 2 \$40.38											
Total PO Amount \$205.98											
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											