

Payment Te NET30 PLEASE NC	erms: Freight Terms: See Detail Below DTE: ADDITIONAL TERM	Ship Via: VNDR S AND COND	PCC: X TIONS M	PO Date: 09/27/2023 AY BE LISTED A	PO End Date: 10/02/2023 I THE END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Print DER.	Rev Dt:	
Vendor:	MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 3684 NEW YORK NY 10003-1 United States	UPPLY CHIMP RK AVE S # 36842 ORK NY 10003-1502			Ship To:		1P25 - Wichita Falls 1601-A Southwest Parkway Wichita Falls TX 76302 United States		
Vendor ID:	1263499518 2 002				Ship To Att Bill To:	400 Aus	zanne M Long 00 Jackson Avenue stin TX 78731 ited States		
Purchaser: Phone: Fax:	Daphne Free								
					Bill To Fax:	:			
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:

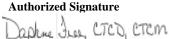
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: 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: Suzanne Long (940) 235-4817 suzanne.long@txdmv.gov Wichita Falls Regional Office

Vendor Contact: Chris McPherson







## Texas Department of Motor Vehicles Texas SmartBuy PO # 24010154 Business Unit # 60800 Purchase Order # 0000013434

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Email: helpme@supplychimp.com											
Phone: (800) 592-1306 Address: 1133 Broadway Ste 706 New York NY 10010											
Line-Sch: 1-1	Line Description: Alliance Rubber Brites File	<b>PCA:</b> 30101	Class/Item: 615/75	Quantity: 1.0000	<b>uom</b> : Pkg	Unit Price: \$3.25000	Extended Amt: \$3.25	Due Date:			
1-1	Bands	30101	015/75	1.0000	FNG	φ3.23000	φ3.20	10/02/2023			
							Schedule Total	\$3.25			
					<u>ReqID:</u> 0000014	4028					
		MFG It	em <u>ID:</u>			1020					
		07800									
								<b>\$2.25</b>			
						Item	Total for Line # 1	\$3.25			
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:			
2-1	2388164 Staples Standard 5 Pack,	30101	615/81	2.0000	PKG	\$4.58000	\$9.16	10/02/2023			
							Schedule Total	\$9.16			
	ReqID: 0000014028										
		MFG It	em ID:		000001-	4020					
	2665										
						Item	Total for Line # 2	\$9.16			
						-		<b>*</b> 10.11			
Total PO Amount \$12.41											
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											