

# Purchase Order PO No. 23115593

Order Date: 3/17/2023 Internal Tracking No.: 23-0003012 / 41554

#### Contractor Info

Mono Machines LLC dba Supply Chimp 12634995182 1133 Broadway Ste 706 New York, NY 10010

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Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To Texas Workforce Commission Attention To Montessa Turner 301 W 13TH ST Fort Worth TX 76102

(800) 592-1306

### NOTE TO CONTRACTOR:

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code. Section 151 309

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

## Bobby Pounds

#### Texas Comptroller of Public Accounts – Statewide Procurement Division

| Agenc                            | y            | Р                                     | urchaser  | Email                    |     |                |            | Phone          |
|----------------------------------|--------------|---------------------------------------|---|--------------------------|-----|----------------|------------|----------------|
| Texas Workforce Commission - 320 |              |                                       | elly Hall   | kelly.hall@twc.texas.gov |     | (737) 667-5150 |            |                |
| Line<br>#                        | NIGP<br>Code | Commodity<br>Code/ Supplier<br>Part # | Item  |                          | QTY | UOM            | Unit Price | Extended Price |
| 1                                | 61533        | 2309814                               | 7025-01-690-9998<br>Keyboard And Mouse<br>Shared Usb, 2. 4Ghz, Kt<br>Contract: TXMAS-19-7502<br>Contract Type: TXMAS<br>Delivery ARO (days): 1<br>Delivery Date: 3/20/2023<br>MPN: 7025-01-690-9998<br>Manufacturer Name: Ability |                          | 5   | KIT            | 38.26      | \$191.30       |

Total \$191.30