



Purchase Order

PO No. 23121651

Order Date: 3/22/2023

Internal Tracking No.: PR 41560/PO 23-0003063

Contractor Info

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

(800) 592-1306

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn: Sherrie Jenkins
214-378-2622
801 S State Hwy 161
Ste 500
Grand Prairie TX 75051-1466

NOTE TO CONTRACTOR: Contact

Sherrie Jenkins
214-378-2622
sherrie.jenkins@twc.texas.gov

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(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

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61533	28164	Wide Two-Level Stand, Height-Adjustable, 20 X 13 1/4, Blackextra-Wide, Sturdy Platform--Designed To Better Fit The Newer Widescreen Monitors. Versatile To Accommodate Monitors, Laptops, Printers And Fax Machines. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 3/23/2023 MPN: KTKMS500 Manufacturer Name: Kantek	1	EACH	35.89	\$35.89



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2	60002	136301	Ultra Pro Alkaline Batteries, Aa, 24/ Pack For Commercial Applications. Mercury-Free. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 3/23/2023 MPN: RAYALAA24PPJ Manufacturer Name: Rayovac	1	PKG	13.20	\$13.20

Total \$49.09