



Purchase Order

PO No. 23147296

Order Date: 5/4/2023

Internal Tracking No.: PR 42137/PO 23-0003648

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 Margaret Lopez
210-258-6850
4801 NW Loop 410
Ste 725
San Antonio TX 78229

NOTE TO CONTRACTOR: Contact

Margaret Lopez
210-258-6850
margaret.lopez@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	48588	69286	Clorox 15948Ct Disinfecting Wipes, 7 X 8, Lemon Fresh, 75/Canister, 6/ Carton Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 5/5/2023 MPN: CLO15948CT Manufacturer Name: Clorox	1	CRTN	42.08	\$42.08

Total \$42.08