



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004453

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 06/28/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MONO MACHINES LLC
 DBA SUPPLY CHIMP
 228 PARK AVE S # 36842
 NEW YORK NY 10003-1502
 United States

Ship To: Texas Workforce Commission
 3555 TIMMONS LN STE 790
 HOUSTON TX 77027-6466
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1263499518 009

Purchaser: Rubyna M Ochoa
Phone: (737) 295-0317
Fax:
Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

TXMAS-23-44501
 TXMAS-19-7502

Attn:
 Nedra Zeno
 +1 (832) 681-2690
 nedra.zeno@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	71587 Business Source 20073 Erasable Tab Index		615/11	12.0000	SET	\$4.54000	\$54.48	07/12/2023
							Schedule Total	<input type="text" value="\$54.48"/>
					ReqID:			
					0000042813			
					MFG Item ID:			
					20073			
Business Source Erasable Tab Index - 8 X Tab - Write-On - 8.50 In X 11 In - 8 / Set - White Divider - White Tab								
Commodity Code: 61511								
							Item Total for Line # 1	<input type="text" value="\$54.48"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/29/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	61562 The Legal Pad Plus Perforated Pads Jr Legal Rule 5 X 8 Wh		615/62	3.0000	DOZ	\$37.82000	\$113.46	07/12/2023
							Schedule Total	<input type="text" value="\$113.46"/>
					ReqID: 0000042813			
The Legal Pad Ruled Perforated Pads Narrow 5 X 8 White 50 Sheets Dz. Easy-Tear Letr-Trim Perforations. Sturdy Chipboard Backing. Commodity Code: 61562								
							Item Total for Line # 2	<input type="text" value="\$113.46"/>
3-1	69462 Abilityone 7510015195771 Skilcraft Gold Foil Document Cover		600/02	8.0000	PKG	\$9.09000	\$72.72	07/12/2023
							Schedule Total	<input type="text" value="\$72.72"/>
					ReqID: 0000042813			
					MFG Item ID: 7510015195771			
Skilcraft Certificate Document Cover Holders - BLUE. Gold Foil Design. Reinforced Four Die Cut Slots On Back Cover Securely Hold Certificates And Documents In Place. Documents Can Be Placed In The Vertical Or Horizontal Position. Covers Measure 12 1/2 Inch W X 9 3/4 Inch L And Are Made To Fit 11 Inch W X 8 1/2 Inch L, 10 Inch W X 8 Inch L And A4 Size Certificates Or Documents. 5 Covers Per Package. Commodity Code: 60002								
							Item Total for Line # 3	<input type="text" value="\$72.72"/>
4-1	67633 Seventh Generation Sev13739Ct Paper Towels		641/75	1.0000	CTN	\$79.37000	\$79.37	07/12/2023
							Schedule Total	<input type="text" value="\$79.37"/>
					ReqID: 0000042813			
					MFG Item ID: SEV13739CT			
Seventh Generation 13739Ct 100% Recycled Paper Towel Rolls, 2-Ply, 11 X 5.4 Sheets, 156 Sheets/RI, 32RI/Ct, 13739Ct, Commodity Code: 44582								
							Item Total for Line # 4	<input type="text" value="\$79.37"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/29/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	36579 Earth's Choice Biodegradable Round Ring View Binder, 5" - Capacity, White		616/09	12.0000	EA	\$26.77000	\$321.24	07/12/2023
							Schedule Total	<input type="text" value="\$321.24"/>
					ReqID: 0000042813			
					MFG Item ID: SAM18907			
Earth's Choice Biodegradable Round Ring View Binder, 5" - Capacity, White Commodity Code: 61509								
							Item Total for Line # 5	<input type="text" value="\$321.24"/>

Total PO Amount

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.

IMPORTANT CONDITIONS OF ORDER
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
 * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
 * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.
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 on 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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
06/29/2023